

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00331	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00204	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	571736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31804.00
D. Surface Transportation Charges	@ 29.00	10601.00
E. Evacuation Charges	@ 50.00	18278.00
F. Royalty	@ 14.00 % of Basic	80043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738076.00
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	36904.00
O. State Compensation Cess	@ 400.00	146224.00
P. Total Net Amount in Figures (J to N)		921204.00
Rupees Nine Lakh Twenty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00324	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00038	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 3965	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3962.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	9288358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	344747.00
D. Surface Transportation Charges	@ 29.00	114916.00
E. Evacuation Charges	@ 50.00	198131.00
F. Royalty	@ 14.00 % of Basic	1300370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	390111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11662640.00
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	583132.00
O. State Compensation Cess	@ 400.00	1585044.00
P. Total Net Amount in Figures (J to N)		13830816.00
Rupees One Crore Thirty-Eight Lakh Thirty Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00309	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00211	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	60777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3381.00
D. Surface Transportation Charges	@ 29.00	1127.00
E. Evacuation Charges	@ 50.00	1943.00
F. Royalty	@ 14.00 % of Basic	8509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2553.00
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)	:	78460.00
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	3923.00
O. State Compensation Cess	@ 400.00	15544.00
P. Total Net Amount in Figures (J to N)		97927.00
Rupees Ninety-Seven Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00294	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00108	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	145530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8095.00
D. Surface Transportation Charges	@ 29.00	2698.00
E. Evacuation Charges	@ 50.00	4653.00
F. Royalty	@ 14.00 % of Basic	20374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187869.00
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	9393.00
O. State Compensation Cess	@ 400.00	37220.00
P. Total Net Amount in Figures (J to N)		234482.00
Rupees Two Lakh Thirty-Four Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00290	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00238	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 654	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 505.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	744650.00
B. Commitment/Benifcation Charges	@ 90.00	45467.00
C. Crushing Charge	@ 87.00	43952.00
D. Surface Transportation Charges	@ 29.00	14651.00
E. Evacuation Charges	@ 50.00	25260.00
F. Royalty	@ 14.00 % of Basic	104251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011591.00
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	50580.00
O. State Compensation Cess	@ 400.00	202076.00
P. Total Net Amount in Figures (J to N)		1264247.00
Rupees Twelve Lakh Sixty-Four Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00289	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00208	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	914249.00
B. Commitment/Benifcation Charges	@ 90.00	55823.00
C. Crushing Charge	@ 87.00	53962.00
D. Surface Transportation Charges	@ 29.00	17987.00
E. Evacuation Charges	@ 50.00	31013.00
F. Royalty	@ 14.00 % of Basic	127995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1241988.00
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	62099.00
O. State Compensation Cess	@ 400.00	248100.00
P. Total Net Amount in Figures (J to N)		1552187.00
Rupees Fifteen Lakh Fifty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00349	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00195	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 29.00	29000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
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)	:	2203038.00
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	110152.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2713190.00
Rupees Twenty-Seven Lakh Thirteen Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194308FD00288	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194308FS00241	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2180	Unit Name : 4308 NEELJAI SOUTH		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1Z			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1784.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	2630751.00	
B. Commitment/Benifiation Charges	@ 90.00	160629.00	
C. Crushing Charge	@ 87.00	155275.00	
D. Surface Transportation Charges	@ 29.00	51758.00	
E. Evacuation Charges	@ 50.00	89239.00	
F. Royalty	@ 14.00 % of Basic	368305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3573815.00	
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	178691.00	
O. State Compensation Cess	@ 400.00	713908.00	
P. Total Net Amount in Figures (J to N)		4466414.00	
Rupees Forty-Four Lakh Sixty-Six Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00345	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00175	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	297458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15052.00
D. Surface Transportation Charges	@ 29.00	5017.00
E. Evacuation Charges	@ 50.00	8651.00
F. Royalty	@ 14.00 % of Basic	41644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381148.00
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	19057.00
O. State Compensation Cess	@ 400.00	69204.00
P. Total Net Amount in Figures (J to N)		469409.00
Rupees Four Lakh Sixty-Nine Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00339	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00229	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	298755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16619.00
D. Surface Transportation Charges	@ 29.00	5540.00
E. Evacuation Charges	@ 50.00	9551.00
F. Royalty	@ 14.00 % of Basic	41826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00
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)	:	385676.00
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	19284.00
O. State Compensation Cess	@ 400.00	76408.00
P. Total Net Amount in Figures (J to N)		481368.00
Rupees Four Lakh Eighty-One Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00362	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00314	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	36948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1870.00
D. Surface Transportation Charges	@ 25.00	537.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	5173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
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)	:	47258.00
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	2363.00
O. State Compensation Cess	@ 400.00	8596.00
P. Total Net Amount in Figures (J to N)		58217.00
Rupees Fifty-Eight Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00332	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00237	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 29.00	29000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
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)	:	2203038.00
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	110152.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2713190.00
Rupees Twenty-Seven Lakh Thirteen Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00286	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00187	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 661.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	975184.00
B. Commitment/Benifiation Charges	@ 90.00	59543.00
C. Crushing Charge	@ 87.00	57558.00
D. Surface Transportation Charges	@ 29.00	19186.00
E. Evacuation Charges	@ 50.00	33080.00
F. Royalty	@ 14.00 % of Basic	136526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324766.00
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	66238.00
O. State Compensation Cess	@ 400.00	264636.00
P. Total Net Amount in Figures (J to N)		1655640.00
Rupees Sixteen Lakh Fifty-Five Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00319	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00131	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33554.00
D. Surface Transportation Charges	@ 29.00	11185.00
E. Evacuation Charges	@ 50.00	19284.00
F. Royalty	@ 14.00 % of Basic	84449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778700.00
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	38935.00
O. State Compensation Cess	@ 400.00	154272.00
P. Total Net Amount in Figures (J to N)		971907.00
Rupees Nine Lakh Seventy-One Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00285	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00240	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1675.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2469127.00
B. Commitment/Benifcation Charges	@ 90.00	150761.00
C. Crushing Charge	@ 87.00	145735.00
D. Surface Transportation Charges	@ 29.00	48578.00
E. Evacuation Charges	@ 50.00	83756.00
F. Royalty	@ 14.00 % of Basic	345678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3354252.00
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	167713.00
O. State Compensation Cess	@ 400.00	670048.00
P. Total Net Amount in Figures (J to N)		4192013.00
Rupees Forty-One Lakh Ninety-Two Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00284	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00239	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 802.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1183091.00
B. Commitment/Benifcation Charges	@ 90.00	72238.00
C. Crushing Charge	@ 87.00	69830.00
D. Surface Transportation Charges	@ 29.00	23277.00
E. Evacuation Charges	@ 50.00	40132.00
F. Royalty	@ 14.00 % of Basic	165633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1607204.00
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	80360.00
O. State Compensation Cess	@ 400.00	321056.00
P. Total Net Amount in Figures (J to N)		2008620.00
Rupees Twenty Lakh Eight Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00312	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00215	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3024.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4729739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	263099.00
D. Surface Transportation Charges	@ 29.00	87700.00
E. Evacuation Charges	@ 50.00	151207.00
F. Royalty	@ 14.00 % of Basic	662163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	198649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6105800.00
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	305290.00
O. State Compensation Cess	@ 400.00	1209652.00
P. Total Net Amount in Figures (J to N)		7620742.00
Rupees Seventy-Six Lakh Twenty Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00355	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00215	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	257700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14335.00
D. Surface Transportation Charges	@ 25.00	4119.00
E. Evacuation Charges	@ 50.00	8239.00
F. Royalty	@ 14.00 % of Basic	36078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332016.00
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	16601.00
O. State Compensation Cess	@ 400.00	65908.00
P. Total Net Amount in Figures (J to N)		414525.00
Rupees Four Lakh Fourteen Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00308	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00139	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1920.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3002880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167040.00
D. Surface Transportation Charges	@ 29.00	55680.00
E. Evacuation Charges	@ 50.00	96000.00
F. Royalty	@ 14.00 % of Basic	420403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8408.00
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)	:	3876532.00
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	193827.00
O. State Compensation Cess	@ 400.00	768000.00
P. Total Net Amount in Figures (J to N)		4838359.00
Rupees Forty-Eight Lakh Thirty-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00282	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00186	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 617.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	910460.00
B. Commitment/Benifcation Charges	@ 90.00	55591.00
C. Crushing Charge	@ 87.00	53738.00
D. Surface Transportation Charges	@ 29.00	17913.00
E. Evacuation Charges	@ 50.00	30884.00
F. Royalty	@ 14.00 % of Basic	127464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1236838.00
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	61842.00
O. State Compensation Cess	@ 400.00	247072.00
P. Total Net Amount in Figures (J to N)		1545752.00
Rupees Fifteen Lakh Forty-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00306	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00124	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	440516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24504.00
D. Surface Transportation Charges	@ 29.00	8168.00
E. Evacuation Charges	@ 50.00	14083.00
F. Royalty	@ 14.00 % of Basic	61672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568678.00
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	28434.00
O. State Compensation Cess	@ 400.00	112664.00
P. Total Net Amount in Figures (J to N)		709776.00
Rupees Seven Lakh Nine Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00304	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00113	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	97640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4941.00
D. Surface Transportation Charges	@ 29.00	1647.00
E. Evacuation Charges	@ 50.00	2840.00
F. Royalty	@ 14.00 % of Basic	13670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
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)	:	125112.00
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	6256.00
O. State Compensation Cess	@ 400.00	22716.00
P. Total Net Amount in Figures (J to N)		154084.00
Rupees One Lakh Fifty-Four Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00303	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00071	ARV Cum DO Date : 24-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	420137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23371.00
D. Surface Transportation Charges	@ 29.00	7790.00
E. Evacuation Charges	@ 50.00	13432.00
F. Royalty	@ 14.00 % of Basic	58819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542371.00
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	27119.00
O. State Compensation Cess	@ 400.00	107452.00
P. Total Net Amount in Figures (J to N)		676942.00
Rupees Six Lakh Seventy-Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00281	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00210	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 755.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1113902.00
B. Commitment/Benifiation Charges	@ 90.00	68013.00
C. Crushing Charge	@ 87.00	65746.00
D. Surface Transportation Charges	@ 29.00	21915.00
E. Evacuation Charges	@ 50.00	37785.00
F. Royalty	@ 14.00 % of Basic	155946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1513210.00
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	75661.00
O. State Compensation Cess	@ 400.00	302280.00
P. Total Net Amount in Figures (J to N)		1891151.00
Rupees Eighteen Lakh Ninety-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00300	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00232	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1207252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67155.00
D. Surface Transportation Charges	@ 29.00	22385.00
E. Evacuation Charges	@ 50.00	38595.00
F. Royalty	@ 14.00 % of Basic	169015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1558487.00
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	77924.00
O. State Compensation Cess	@ 400.00	308760.00
P. Total Net Amount in Figures (J to N)		1945171.00
Rupees Nineteen Lakh Fortv-Five Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00298	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00080	ARV Cum DO Date : 25-APR-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	340749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18955.00
D. Surface Transportation Charges	@ 29.00	6318.00
E. Evacuation Charges	@ 50.00	10894.00
F. Royalty	@ 14.00 % of Basic	47705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439887.00
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	21994.00
O. State Compensation Cess	@ 400.00	87148.00
P. Total Net Amount in Figures (J to N)		549029.00
Rupees Five Lakh Forty-Nine 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00296	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00225	ARV Cum DO Date : 24-MAY-18		
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM		
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 : 5485007			
Address : PLOT NO 755BHARUCH393001			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 544.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	851442.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47363.00	
D. Surface Transportation Charges	@ 29.00	15788.00	
E. Evacuation Charges	@ 50.00	27220.00	
F. Royalty	@ 14.00 % of Basic	119202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1099160.00	
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	54958.00	
O. State Compensation Cess	@ 400.00	217760.00	
P. Total Net Amount in Figures (J to N)		1371878.00	
Rupees Thirteen Lakh Seventy-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00291	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00083	ARV Cum DO Date : 25-APR-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	30654.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1705.00
D. Surface Transportation Charges	@ 29.00	568.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	4292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39573.00
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	1979.00
O. State Compensation Cess	@ 400.00	7840.00
P. Total Net Amount in Figures (J to N)		49392.00
Rupees Forty-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00354	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00180	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 998.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	1583024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86911.00
D. Surface Transportation Charges	@ 29.00	28970.00
E. Evacuation Charges	@ 50.00	49949.00
F. Royalty	@ 14.00 % of Basic	221623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2041396.00
L. CGST	@ 2.50 % of Sub Total	51035.00
M. SGST	@ 2.50 % of Sub Total	51035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399592.00
P. Total Net Amount in Figures (J to N)		2543058.00
Rupees Twenty-Five Lakh Forty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00353	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00153	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20339.00
D. Surface Transportation Charges	@ 29.00	6780.00
E. Evacuation Charges	@ 50.00	11689.00
F. Royalty	@ 14.00 % of Basic	51188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
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)	:	472008.00
L. CGST	@ 2.50 % of Sub Total	11800.00
M. SGST	@ 2.50 % of Sub Total	11800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93512.00
P. Total Net Amount in Figures (J to N)		589120.00
Rupees Five Lakh Eighty-Nine Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00352	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00253	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1404.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2196575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122188.00
D. Surface Transportation Charges	@ 29.00	40729.00
E. Evacuation Charges	@ 50.00	70223.00
F. Royalty	@ 14.00 % of Basic	307521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2835642.00
L. CGST	@ 2.50 % of Sub Total	70891.00
M. SGST	@ 2.50 % of Sub Total	70891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	561784.00
P. Total Net Amount in Figures (J to N)		3539208.00
Rupees Thirty-Five Lakh Thirty-Nine Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00351	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00256	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	428067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23812.00
D. Surface Transportation Charges	@ 29.00	7937.00
E. Evacuation Charges	@ 50.00	13685.00
F. Royalty	@ 14.00 % of Basic	59929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552608.00
L. CGST	@ 2.50 % of Sub Total	13815.00
M. SGST	@ 2.50 % of Sub Total	13815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109480.00
P. Total Net Amount in Figures (J to N)		689718.00
Rupees Six Lakh Eighty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00365	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00256	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	427097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23758.00
D. Surface Transportation Charges	@ 25.00	6827.00
E. Evacuation Charges	@ 50.00	13654.00
F. Royalty	@ 14.00 % of Basic	59794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550264.00
L. CGST	@ 2.50 % of Sub Total	13757.00
M. SGST	@ 2.50 % of Sub Total	13757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109232.00
P. Total Net Amount in Figures (J to N)		687010.00
Rupees Six Lakh Eighty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00350	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00055	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1730.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	4056808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150573.00
D. Surface Transportation Charges	@ 29.00	50191.00
E. Evacuation Charges	@ 50.00	86536.00
F. Royalty	@ 14.00 % of Basic	567953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5093806.00
L. CGST	@ 2.50 % of Sub Total	127345.00
M. SGST	@ 2.50 % of Sub Total	127345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	692288.00
P. Total Net Amount in Figures (J to N)		6040784.00
Rupees Sixty Lakh Fortv Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00348	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00330	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	288402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16043.00
D. Surface Transportation Charges	@ 29.00	5348.00
E. Evacuation Charges	@ 50.00	9220.00
F. Royalty	@ 14.00 % of Basic	40376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12113.00
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)	:	372310.00
L. CGST	@ 2.50 % of Sub Total	9308.00
M. SGST	@ 2.50 % of Sub Total	9308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73760.00
P. Total Net Amount in Figures (J to N)		464686.00
Rupees Four Lakh Sixty-Four Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00364	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00330	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	69254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3852.00
D. Surface Transportation Charges	@ 25.00	1107.00
E. Evacuation Charges	@ 50.00	2214.00
F. Royalty	@ 14.00 % of Basic	9696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89226.00
L. CGST	@ 2.50 % of Sub Total	2231.00
M. SGST	@ 2.50 % of Sub Total	2231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17712.00
P. Total Net Amount in Figures (J to N)		111400.00
Rupees One Lakh Eleven Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00346	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00053	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	23240000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	870000.00
D. Surface Transportation Charges	@ 29.00	290000.00
E. Evacuation Charges	@ 50.00	500000.00
F. Royalty	@ 14.00 % of Basic	3253600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	976080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29194752.00
L. CGST	@ 2.50 % of Sub Total	729869.00
M. SGST	@ 2.50 % of Sub Total	729869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (J to N)		34654490.00
Rupees Three Crore Forty-Six Lakh Fifty-Four Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00287	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00231	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1660.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2448093.00
B. Commitment/Benifcation Charges	@ 90.00	149477.00
C. Crushing Charge	@ 87.00	144494.00
D. Surface Transportation Charges	@ 29.00	48165.00
E. Evacuation Charges	@ 50.00	83043.00
F. Royalty	@ 14.00 % of Basic	342733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3325680.00
L. CGST	@ 2.50 % of Sub Total	83142.00
M. SGST	@ 2.50 % of Sub Total	83142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	664340.00
P. Total Net Amount in Figures (J to N)		4156304.00
Rupees Forty-One Lakh Fifty-Six Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00344	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00239	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	165940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9231.00
D. Surface Transportation Charges	@ 29.00	3077.00
E. Evacuation Charges	@ 50.00	5305.00
F. Royalty	@ 14.00 % of Basic	23232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214220.00
L. CGST	@ 2.50 % of Sub Total	5356.00
M. SGST	@ 2.50 % of Sub Total	5356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42440.00
P. Total Net Amount in Figures (J to N)		267372.00
Rupees Two Lakh Sixty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00343	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00028	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 786.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	1843603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68427.00
D. Surface Transportation Charges	@ 29.00	22809.00
E. Evacuation Charges	@ 50.00	39326.00
F. Royalty	@ 14.00 % of Basic	258104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2314862.00
L. CGST	@ 2.50 % of Sub Total	57872.00
M. SGST	@ 2.50 % of Sub Total	57872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314608.00
P. Total Net Amount in Figures (J to N)		2745214.00
Rupees Twenty-Seven Lakh Fortv-Five Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00342	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00328	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	138258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7691.00
D. Surface Transportation Charges	@ 29.00	2564.00
E. Evacuation Charges	@ 50.00	4420.00
F. Royalty	@ 14.00 % of Basic	19356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00
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)	:	178483.00
L. CGST	@ 2.50 % of Sub Total	4462.00
M. SGST	@ 2.50 % of Sub Total	4462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35360.00
P. Total Net Amount in Figures (J to N)		222767.00
Rupees Two Lakh Twenty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00363	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00328	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	55491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3087.00
D. Surface Transportation Charges	@ 25.00	887.00
E. Evacuation Charges	@ 50.00	1774.00
F. Royalty	@ 14.00 % of Basic	7769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71494.00
L. CGST	@ 2.50 % of Sub Total	1787.00
M. SGST	@ 2.50 % of Sub Total	1787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14192.00
P. Total Net Amount in Figures (J to N)		89260.00
Rupees Eighty-Nine Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00341	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00141	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	263393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14652.00
D. Surface Transportation Charges	@ 29.00	4884.00
E. Evacuation Charges	@ 50.00	8421.00
F. Royalty	@ 14.00 % of Basic	36875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340026.00
L. CGST	@ 2.50 % of Sub Total	8501.00
M. SGST	@ 2.50 % of Sub Total	8501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67364.00
P. Total Net Amount in Figures (J to N)		424392.00
Rupees Four Lakh Twenty-Four Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00340	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00046	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	17430000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	652500.00
D. Surface Transportation Charges	@ 29.00	217500.00
E. Evacuation Charges	@ 50.00	375000.00
F. Royalty	@ 14.00 % of Basic	2440200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	732060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21896064.00
L. CGST	@ 2.50 % of Sub Total	547402.00
M. SGST	@ 2.50 % of Sub Total	547402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3000000.00
P. Total Net Amount in Figures (J to N)		25990868.00
Rupees Two Crore Fifty-Nine Lakh Ninety Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00338	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00254	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	981801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54614.00
D. Surface Transportation Charges	@ 29.00	18205.00
E. Evacuation Charges	@ 50.00	31388.00
F. Royalty	@ 14.00 % of Basic	137452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267445.00
L. CGST	@ 2.50 % of Sub Total	31686.00
M. SGST	@ 2.50 % of Sub Total	31686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251100.00
P. Total Net Amount in Figures (J to N)		1581917.00
Rupees Fifteen Lakh Eighty-One Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00337	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00262	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	560663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31188.00
D. Surface Transportation Charges	@ 29.00	10396.00
E. Evacuation Charges	@ 50.00	17924.00
F. Royalty	@ 14.00 % of Basic	78493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723782.00
L. CGST	@ 2.50 % of Sub Total	18095.00
M. SGST	@ 2.50 % of Sub Total	18095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143392.00
P. Total Net Amount in Figures (J to N)		903364.00
Rupees Nine Lakh Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00336	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00278	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	325312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 29.00	6032.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419958.00
L. CGST	@ 2.50 % of Sub Total	10499.00
M. SGST	@ 2.50 % of Sub Total	10499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (J to N)		524156.00
Rupees Five Lakh Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00335	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00334	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	23738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1303.00
D. Surface Transportation Charges	@ 29.00	434.00
E. Evacuation Charges	@ 50.00	749.00
F. Royalty	@ 14.00 % of Basic	3323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30610.00
L. CGST	@ 2.50 % of Sub Total	765.00
M. SGST	@ 2.50 % of Sub Total	765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5992.00
P. Total Net Amount in Figures (J to N)		38132.00
Rupees Thirty-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00334	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00277	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 29.00	5800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403806.00
L. CGST	@ 2.50 % of Sub Total	10095.00
M. SGST	@ 2.50 % of Sub Total	10095.00
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)		503996.00
Rupees Five Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00333	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00283	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 29.00	13340.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
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)	:	928753.00
L. CGST	@ 2.50 % of Sub Total	23219.00
M. SGST	@ 2.50 % of Sub Total	23219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1159191.00
Rupees Eleven Lakh Fifty-Nine Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00330	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00115	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	863750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48047.00
D. Surface Transportation Charges	@ 29.00	16016.00
E. Evacuation Charges	@ 50.00	27614.00
F. Royalty	@ 14.00 % of Basic	120925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115049.00
L. CGST	@ 2.50 % of Sub Total	27876.00
M. SGST	@ 2.50 % of Sub Total	27876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220908.00
P. Total Net Amount in Figures (J to N)		1391709.00
Rupees Thirteen Lakh Ninety-One 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00329	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00324	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH		
Party Code : 12405002			
Address : A1-2 MIDC AREACHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	119881.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6669.00	
D. Surface Transportation Charges	@ 29.00	2223.00	
E. Evacuation Charges	@ 50.00	3833.00	
F. Royalty	@ 14.00 % of Basic	16783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154760.00	
L. CGST	@ 2.50 % of Sub Total	3869.00	
M. SGST	@ 2.50 % of Sub Total	3869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30660.00	
P. Total Net Amount in Figures (J to N)		193158.00	
Rupees One Lakh Ninety-Three Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00361	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00324	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	76839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4274.00
D. Surface Transportation Charges	@ 25.00	1228.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	10757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3227.00
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)	:	98997.00
L. CGST	@ 2.50 % of Sub Total	2475.00
M. SGST	@ 2.50 % of Sub Total	2475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19652.00
P. Total Net Amount in Figures (J to N)		123599.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00328	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00326	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 668	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	197752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11000.00
D. Surface Transportation Charges	@ 29.00	3667.00
E. Evacuation Charges	@ 50.00	6322.00
F. Royalty	@ 14.00 % of Basic	27685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255286.00
L. CGST	@ 2.50 % of Sub Total	6382.00
M. SGST	@ 2.50 % of Sub Total	6382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50576.00
P. Total Net Amount in Figures (J to N)		318626.00
Rupees Three Lakh Eighteen Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00360	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00326	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 668	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	88804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4940.00
D. Surface Transportation Charges	@ 25.00	1420.00
E. Evacuation Charges	@ 50.00	2839.00
F. Royalty	@ 14.00 % of Basic	12433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114415.00
L. CGST	@ 2.50 % of Sub Total	2860.00
M. SGST	@ 2.50 % of Sub Total	2860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22712.00
P. Total Net Amount in Figures (J to N)		142847.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00326	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00118	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 912.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1426368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79344.00
D. Surface Transportation Charges	@ 29.00	26448.00
E. Evacuation Charges	@ 50.00	45600.00
F. Royalty	@ 14.00 % of Basic	199692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1841354.00
L. CGST	@ 2.50 % of Sub Total	46034.00
M. SGST	@ 2.50 % of Sub Total	46034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364800.00
P. Total Net Amount in Figures (J to N)		2298222.00
Rupees Twenty-Two Lakh Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00325	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00235	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	400806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22295.00
D. Surface Transportation Charges	@ 29.00	7432.00
E. Evacuation Charges	@ 50.00	12814.00
F. Royalty	@ 14.00 % of Basic	56113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517416.00
L. CGST	@ 2.50 % of Sub Total	12935.00
M. SGST	@ 2.50 % of Sub Total	12935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102508.00
P. Total Net Amount in Figures (J to N)		645794.00
Rupees Six Lakh Forty-Five Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00323	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00017	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 7000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2102.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4885513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182891.00
D. Surface Transportation Charges	@ 29.00	60964.00
E. Evacuation Charges	@ 50.00	105110.00
F. Royalty	@ 14.00 % of Basic	683972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	205192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6137321.00
L. CGST	@ 2.50 % of Sub Total	153433.00
M. SGST	@ 2.50 % of Sub Total	153433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	840880.00
P. Total Net Amount in Figures (J to N)		7285067.00
Rupees Seventy-Two Lakh Eighty-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00322	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00287	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1616.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2527487.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140595.00
D. Surface Transportation Charges	@ 29.00	46865.00
E. Evacuation Charges	@ 50.00	80802.00
F. Royalty	@ 14.00 % of Basic	353848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7077.00
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)	:	3262828.00
L. CGST	@ 2.50 % of Sub Total	81571.00
M. SGST	@ 2.50 % of Sub Total	81571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646416.00
P. Total Net Amount in Figures (J to N)		4072386.00
Rupees Forty Lakh Seventy-Two Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00359	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00287	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	319635.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17780.00
D. Surface Transportation Charges	@ 25.00	5109.00
E. Evacuation Charges	@ 50.00	10219.00
F. Royalty	@ 14.00 % of Basic	44749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
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)	:	411812.00
L. CGST	@ 2.50 % of Sub Total	10295.00
M. SGST	@ 2.50 % of Sub Total	10295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81748.00
P. Total Net Amount in Figures (J to N)		514150.00
Rupees Five Lakh Fourteen Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00321	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00071	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 8000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4043.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	9397629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	351805.00	
D. Surface Transportation Charges	@ 29.00	117268.00	
E. Evacuation Charges	@ 50.00	202187.00	
F. Royalty	@ 14.00 % of Basic	1315668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	394700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11805570.00	
L. CGST	@ 2.50 % of Sub Total	295139.00	
M. SGST	@ 2.50 % of Sub Total	295139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1617492.00	
P. Total Net Amount in Figures (J to N)		14013340.00	
Rupees One Crore Fortv Lakh Thirteen Thousand Three Hundred Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00358	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00071	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 8000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	570635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21362.00	
D. Surface Transportation Charges	@ 25.00	6139.00	
E. Evacuation Charges	@ 50.00	12277.00	
F. Royalty	@ 14.00 % of Basic	79889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	715867.00	
L. CGST	@ 2.50 % of Sub Total	17897.00	
M. SGST	@ 2.50 % of Sub Total	17897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98216.00	
P. Total Net Amount in Figures (J to N)		849877.00	
Rupees Eight Lakh Fortv-Nine Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00320	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00224	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3773.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	5980368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	328335.00
D. Surface Transportation Charges	@ 29.00	109445.00
E. Evacuation Charges	@ 50.00	188698.00
F. Royalty	@ 14.00 % of Basic	837252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7712019.00
L. CGST	@ 2.50 % of Sub Total	192800.00
M. SGST	@ 2.50 % of Sub Total	192800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1509584.00
P. Total Net Amount in Figures (J to N)		9607203.00
Rupees Ninety-Six Lakh Seven Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00357	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00224	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	405715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22275.00
D. Surface Transportation Charges	@ 25.00	6401.00
E. Evacuation Charges	@ 50.00	12801.00
F. Royalty	@ 14.00 % of Basic	56800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522168.00
L. CGST	@ 2.50 % of Sub Total	13054.00
M. SGST	@ 2.50 % of Sub Total	13054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102412.00
P. Total Net Amount in Figures (J to N)		650688.00
Rupees Six Lakh Fifty Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00318	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00018	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 570.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	1336432.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49603.00
D. Surface Transportation Charges	@ 29.00	16534.00
E. Evacuation Charges	@ 50.00	28508.00
F. Royalty	@ 14.00 % of Basic	187100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678049.00
L. CGST	@ 2.50 % of Sub Total	41951.00
M. SGST	@ 2.50 % of Sub Total	41951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228060.00
P. Total Net Amount in Figures (J to N)		1990011.00
Rupees Nineteen Lakh Ninety Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00317	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00020	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4068.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	9454776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	353944.00
D. Surface Transportation Charges	@ 29.00	117981.00
E. Evacuation Charges	@ 50.00	203416.00
F. Royalty	@ 14.00 % of Basic	1323669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	397101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11877360.00
L. CGST	@ 2.50 % of Sub Total	296934.00
M. SGST	@ 2.50 % of Sub Total	296934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1627328.00
P. Total Net Amount in Figures (J to N)		14098556.00
Rupees One Crore Forty Lakh Ninety-Eight Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00316	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00189	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 973.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1522804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84708.00
D. Surface Transportation Charges	@ 29.00	28236.00
E. Evacuation Charges	@ 50.00	48683.00
F. Royalty	@ 14.00 % of Basic	213193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1965846.00
L. CGST	@ 2.50 % of Sub Total	49146.00
M. SGST	@ 2.50 % of Sub Total	49146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389464.00
P. Total Net Amount in Figures (J to N)		2453602.00
Rupees Twenty-Four Lakh Fifty-Three Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00315	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00193	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1279.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2200356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111342.00
D. Surface Transportation Charges	@ 29.00	37114.00
E. Evacuation Charges	@ 50.00	63990.00
F. Royalty	@ 14.00 % of Basic	308050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6161.00
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)	:	2819428.00
L. CGST	@ 2.50 % of Sub Total	70486.00
M. SGST	@ 2.50 % of Sub Total	70486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511916.00
P. Total Net Amount in Figures (J to N)		3472316.00
Rupees Thirty-Four Lakh Seventy-Two Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00356	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00193	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	142496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7211.00
D. Surface Transportation Charges	@ 25.00	2072.00
E. Evacuation Charges	@ 50.00	4144.00
F. Royalty	@ 14.00 % of Basic	19949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
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)	:	182256.00
L. CGST	@ 2.50 % of Sub Total	4556.00
M. SGST	@ 2.50 % of Sub Total	4556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33152.00
P. Total Net Amount in Figures (J to N)		224520.00
Rupees Two Lakh Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00314	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00099	ARV Cum DO Date : 27-APR-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1859.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	2946337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161760.00
D. Surface Transportation Charges	@ 29.00	53920.00
E. Evacuation Charges	@ 50.00	92966.00
F. Royalty	@ 14.00 % of Basic	412487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3799466.00
L. CGST	@ 2.50 % of Sub Total	94987.00
M. SGST	@ 2.50 % of Sub Total	94987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	743724.00
P. Total Net Amount in Figures (J to N)		4733164.00
Rupees Forty-Seven Lakh Thirty-Three Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00313	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00110	ARV Cum DO Date : 28-APR-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	343798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19124.00
D. Surface Transportation Charges	@ 29.00	6375.00
E. Evacuation Charges	@ 50.00	10991.00
F. Royalty	@ 14.00 % of Basic	48132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443823.00
L. CGST	@ 2.50 % of Sub Total	11096.00
M. SGST	@ 2.50 % of Sub Total	11096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87928.00
P. Total Net Amount in Figures (J to N)		553943.00
Rupees Five Lakh Fifty-Three Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00283	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00190	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 4416	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2710.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3994732.00
B. Commitment/Benifcation Charges	@ 90.00	243912.00
C. Crushing Charge	@ 87.00	235781.00
D. Surface Transportation Charges	@ 29.00	78594.00
E. Evacuation Charges	@ 50.00	135507.00
F. Royalty	@ 14.00 % of Basic	559262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	167779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11185.00
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)	:	5426752.00
L. CGST	@ 2.50 % of Sub Total	135669.00
M. SGST	@ 2.50 % of Sub Total	135669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1084052.00
P. Total Net Amount in Figures (J to N)		6782142.00
Rupees Sixty-Seven Lakh Eighty-Two Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00311	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00230	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 29.00	95700.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7270026.00
L. CGST	@ 2.50 % of Sub Total	181751.00
M. SGST	@ 2.50 % of Sub Total	181751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8953528.00
Rupees Eighty-Nine Lakh Fifty-Three Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00310	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00203	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 982.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1537130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85505.00
D. Surface Transportation Charges	@ 29.00	28502.00
E. Evacuation Charges	@ 50.00	49141.00
F. Royalty	@ 14.00 % of Basic	215198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1984339.00
L. CGST	@ 2.50 % of Sub Total	49608.00
M. SGST	@ 2.50 % of Sub Total	49608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393128.00
P. Total Net Amount in Figures (J to N)		2476683.00
Rupees Twenty-Four Lakh Seventy-Six Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00307	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00184	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 571.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	893701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49714.00
D. Surface Transportation Charges	@ 29.00	16571.00
E. Evacuation Charges	@ 50.00	28571.00
F. Royalty	@ 14.00 % of Basic	125118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153712.00
L. CGST	@ 2.50 % of Sub Total	28843.00
M. SGST	@ 2.50 % of Sub Total	28843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228568.00
P. Total Net Amount in Figures (J to N)		1439966.00
Rupees Fourteen Lakh Thirty-Nine Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00305	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00147	ARV Cum DO Date : 07-MAY-18		
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM		
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 : 12485028			
Address : AT:SAKARWADIAHMADNAGAR4107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCG2543C1Z3			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	659101.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36664.00	
D. Surface Transportation Charges	@ 29.00	12221.00	
E. Evacuation Charges	@ 50.00	21071.00	
F. Royalty	@ 14.00 % of Basic	92274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	850858.00	
L. CGST	@ 2.50 % of Sub Total	21271.00	
M. SGST	@ 2.50 % of Sub Total	21271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168568.00	
P. Total Net Amount in Figures (J to N)		1061968.00	
Rupees Ten Lakh Sixty-One Thousand Nine 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00302	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00075	ARV Cum DO Date : 24-APR-18		
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH		
Party Code : 12015008			
Address : PO: GADCHANDURCHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1719.31	153792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7782.00	
D. Surface Transportation Charges	@ 29.00	2594.00	
E. Evacuation Charges	@ 50.00	4473.00	
F. Royalty	@ 14.00 % of Basic	21531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197062.00	
L. CGST	@ 2.50 % of Sub Total	4927.00	
M. SGST	@ 2.50 % of Sub Total	4927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35780.00	
P. Total Net Amount in Figures (J to N)		242696.00	
Rupees Two Lakh Forty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00301	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00219	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 1068	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1068.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1670352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92916.00
D. Surface Transportation Charges	@ 29.00	30972.00
E. Evacuation Charges	@ 50.00	53400.00
F. Royalty	@ 14.00 % of Basic	233849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2156321.00
L. CGST	@ 2.50 % of Sub Total	53908.00
M. SGST	@ 2.50 % of Sub Total	53908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	427200.00
P. Total Net Amount in Figures (J to N)		2691337.00
Rupees Twenty-Six Lakh Ninety-One Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00299	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00050	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	17079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	950.00
D. Surface Transportation Charges	@ 29.00	317.00
E. Evacuation Charges	@ 50.00	546.00
F. Royalty	@ 14.00 % of Basic	2391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48.00
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)	:	22048.00
L. CGST	@ 2.50 % of Sub Total	551.00
M. SGST	@ 2.50 % of Sub Total	551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4368.00
P. Total Net Amount in Figures (J to N)		27518.00
Rupees Twenty-Seven Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00297	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00019	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3445.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	8006645.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	299732.00	
D. Surface Transportation Charges	@ 29.00	99911.00	
E. Evacuation Charges	@ 50.00	172260.00	
F. Royalty	@ 14.00 % of Basic	1120930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	336279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	22419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10058176.00	
L. CGST	@ 2.50 % of Sub Total	251454.00	
M. SGST	@ 2.50 % of Sub Total	251454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1378080.00	
P. Total Net Amount in Figures (J to N)		11939164.00	
Rupees One Crore Nineteen Lakh Thirty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00295	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00059	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	39194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2180.00
D. Surface Transportation Charges	@ 29.00	727.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	5487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50597.00
L. CGST	@ 2.50 % of Sub Total	1265.00
M. SGST	@ 2.50 % of Sub Total	1265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		63151.00
Rupees Sixty-Three Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00280	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00252	ARV Cum DO Date : 14-MAY-18	
ARV Qty : 4400	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4396.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	6480161.00
B. Commitment/Benifiation Charges	@ 90.00	395668.00
C. Crushing Charge	@ 87.00	382479.00
D. Surface Transportation Charges	@ 29.00	127493.00
E. Evacuation Charges	@ 50.00	219816.00
F. Royalty	@ 14.00 % of Basic	907223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	272167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18144.00
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)	:	8803151.00
L. CGST	@ 2.50 % of Sub Total	220079.00
M. SGST	@ 2.50 % of Sub Total	220079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1758524.00
P. Total Net Amount in Figures (J to N)		11001833.00
Rupees One Crore Ten Lakh One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00293	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00116	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 787.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1230915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68472.00
D. Surface Transportation Charges	@ 29.00	22824.00
E. Evacuation Charges	@ 50.00	39352.00
F. Royalty	@ 14.00 % of Basic	172328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1589036.00
L. CGST	@ 2.50 % of Sub Total	39726.00
M. SGST	@ 2.50 % of Sub Total	39726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314812.00
P. Total Net Amount in Figures (J to N)		1983300.00
Rupees Nineteen Lakh Eighty-Three Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00292	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00102	ARV Cum DO Date : 28-APR-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	155868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8670.00
D. Surface Transportation Charges	@ 29.00	2890.00
E. Evacuation Charges	@ 50.00	4983.00
F. Royalty	@ 14.00 % of Basic	21822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201216.00
L. CGST	@ 2.50 % of Sub Total	5030.00
M. SGST	@ 2.50 % of Sub Total	5030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (J to N)		251140.00
Rupees Two Lakh Fifty-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00279	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00233	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1526	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1169.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1724064.00
B. Commitment/Benifcation Charges	@ 90.00	105269.00
C. Crushing Charge	@ 87.00	101760.00
D. Surface Transportation Charges	@ 29.00	33920.00
E. Evacuation Charges	@ 50.00	58483.00
F. Royalty	@ 14.00 % of Basic	241369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2342103.00
L. CGST	@ 2.50 % of Sub Total	58553.00
M. SGST	@ 2.50 % of Sub Total	58553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	467860.00
P. Total Net Amount in Figures (J to N)		2927069.00
Rupees Twenty-Nine Lakh Twenty-Seven Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00278	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00130	ARV Cum DO Date : 27-APR-18	
ARV Qty : 1411	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 578.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	852119.00
B. Commitment/Benification Charges	@ 90.00	52029.00
C. Crushing Charge	@ 87.00	50295.00
D. Surface Transportation Charges	@ 29.00	16765.00
E. Evacuation Charges	@ 50.00	28905.00
F. Royalty	@ 14.00 % of Basic	119297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2386.00
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)	:	1157585.00
L. CGST	@ 2.50 % of Sub Total	28940.00
M. SGST	@ 2.50 % of Sub Total	28940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231240.00
P. Total Net Amount in Figures (J to N)		1446705.00
Rupees Fourteen Lakh Forty-Six Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00347	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00033	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4648000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 29.00	58000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	650720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5838950.00
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	291948.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6930898.00
Rupees Sixty-Nine Lakh Thirty Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00327	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00052	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1952.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4537819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169875.00
D. Surface Transportation Charges	@ 29.00	56625.00
E. Evacuation Charges	@ 50.00	97630.00
F. Royalty	@ 14.00 % of Basic	635295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5700539.00
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	285027.00
O. State Compensation Cess	@ 400.00	781036.00
P. Total Net Amount in Figures (J to N)		6766602.00
Rupees Sixty-Seven Lakh Sixty-Six Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge