

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01087	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00257	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 3431	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1475.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2994418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	36895.00
E. Evacuation Charges	@ 50.00	73791.00
F. Royalty	@ 14.00 % of Basic	419219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8384.00
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)	:	3658473.00
L. CGST	@ 2.50 % of Sub Total	91462.00
M. SGST	@ 2.50 % of Sub Total	91462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	590324.00
P. Total Net Amount in Figures (J to N)		4431721.00
Rupees Forty-Four Lakh Thirty-One Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01088	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00227	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3087.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4519485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268576.00
D. Surface Transportation Charges	@ 25.00	77177.00
E. Evacuation Charges	@ 50.00	154354.00
F. Royalty	@ 14.00 % of Basic	632728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5854793.00
L. CGST	@ 2.50 % of Sub Total	146370.00
M. SGST	@ 2.50 % of Sub Total	146370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1234832.00
P. Total Net Amount in Figures (J to N)		7382365.00
Rupees Seventy-Three Lakh Eighty-Two Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01176	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00265	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 643	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	186689.00
B. Commitment/Benifcation Charges	@ 30.00	3483.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2903.00
E. Evacuation Charges	@ 50.00	5805.00
F. Royalty	@ 14.00 % of Basic	26136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233380.00
L. CGST	@ 2.50 % of Sub Total	5835.00
M. SGST	@ 2.50 % of Sub Total	5835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46440.00
P. Total Net Amount in Figures (J to N)		291490.00
Rupees Two Lakh Ninety-One 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01089	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00893	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 250	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	667545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5661.00	
E. Evacuation Charges	@ 50.00	11322.00	
F. Royalty	@ 14.00 % of Basic	93456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	807890.00	
L. CGST	@ 2.50 % of Sub Total	20197.00	
M. SGST	@ 2.50 % of Sub Total	20197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90576.00	
P. Total Net Amount in Figures (J to N)		938860.00	
Rupees Nine Lakh Thirty-Eight Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01090	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00881	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 320	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	764615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6506.00
E. Evacuation Charges	@ 50.00	13013.00
F. Royalty	@ 14.00 % of Basic	107046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925435.00
L. CGST	@ 2.50 % of Sub Total	23136.00
M. SGST	@ 2.50 % of Sub Total	23136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104100.00
P. Total Net Amount in Figures (J to N)		1075807.00
Rupees Ten Lakh Seventy-Five Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01091	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00205	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 630.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	938458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54891.00
D. Surface Transportation Charges	@ 25.00	15773.00
E. Evacuation Charges	@ 50.00	31546.00
F. Royalty	@ 14.00 % of Basic	131384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1214095.00
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	60705.00
O. State Compensation Cess	@ 400.00	252372.00
P. Total Net Amount in Figures (J to N)		1527172.00
Rupees Fifteen Lakh Twenty-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01271	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00875	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 310	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	556007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5257.00
E. Evacuation Charges	@ 50.00	10515.00
F. Royalty	@ 14.00 % of Basic	77841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674529.00
L. CGST	@ 2.50 % of Sub Total	16863.00
M. SGST	@ 2.50 % of Sub Total	16863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84116.00
P. Total Net Amount in Figures (J to N)		792371.00
Rupees Seven Lakh Ninety-Two Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01272	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00262	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	112553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1609.00
E. Evacuation Charges	@ 50.00	3218.00
F. Royalty	@ 14.00 % of Basic	15757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138179.00
L. CGST	@ 2.50 % of Sub Total	3454.00
M. SGST	@ 2.50 % of Sub Total	3454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25744.00
P. Total Net Amount in Figures (J to N)		170831.00
Rupees One Lakh Seventy Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01273	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00894	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	390625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3694.00
E. Evacuation Charges	@ 50.00	7387.00
F. Royalty	@ 14.00 % of Basic	54688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473894.00
L. CGST	@ 2.50 % of Sub Total	11847.00
M. SGST	@ 2.50 % of Sub Total	11847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59096.00
P. Total Net Amount in Figures (J to N)		556684.00
Rupees Five Lakh Fifty-Six Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01052	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00255	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 3422	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 556.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1496711.00
B. Commitment/Benification Charges	@ 15.00	8342.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13904.00
E. Evacuation Charges	@ 50.00	27808.00
F. Royalty	@ 14.00 % of Basic	209540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4191.00
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)	:	1823358.00
L. CGST	@ 2.50 % of Sub Total	45584.00
M. SGST	@ 2.50 % of Sub Total	45584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222460.00
P. Total Net Amount in Figures (J to N)		2136986.00
Rupees Twenty-One Lakh Thirty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01177	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02148	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 10100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1329.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	4440991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	33231.00
E. Evacuation Charges	@ 50.00	66462.00
F. Royalty	@ 14.00 % of Basic	621739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5361380.00
L. CGST	@ 2.50 % of Sub Total	134035.00
M. SGST	@ 2.50 % of Sub Total	134035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	531696.00
P. Total Net Amount in Figures (J to N)		6161146.00
Rupees Sixty-One Lakh Sixty-One Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01092	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02027	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	87959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	705.00
E. Evacuation Charges	@ 50.00	1411.00
F. Royalty	@ 14.00 % of Basic	12314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106329.00
L. CGST	@ 2.50 % of Sub Total	2658.00
M. SGST	@ 2.50 % of Sub Total	2658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11284.00
P. Total Net Amount in Figures (J to N)		122929.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01062	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01935	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI BAJRANGBALI TRADE ENTERPRISES	Destination : WITHIN STATE	
Party Code : 20903		
Address : LAKHMAPUR, NAGPUR ROAD, CHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	393026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3060.00
E. Evacuation Charges	@ 50.00	6120.00
F. Royalty	@ 14.00 % of Basic	55024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
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)	:	474837.00
L. CGST	@ 2.50 % of Sub Total	11871.00
M. SGST	@ 2.50 % of Sub Total	11871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48960.00
P. Total Net Amount in Figures (J to N)		547539.00
Rupees Five Lakh Forty-Seven Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01178	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02166	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	321294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2397.00
E. Evacuation Charges	@ 50.00	4794.00
F. Royalty	@ 14.00 % of Basic	44981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387860.00
L. CGST	@ 2.50 % of Sub Total	9697.00
M. SGST	@ 2.50 % of Sub Total	9697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38352.00
P. Total Net Amount in Figures (J to N)		445606.00
Rupees Four Lakh Fortv-Five Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01093	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00510	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 817	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 442.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	898461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11070.00
E. Evacuation Charges	@ 50.00	22141.00
F. Royalty	@ 14.00 % of Basic	125785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1097709.00
L. CGST	@ 2.50 % of Sub Total	27443.00
M. SGST	@ 2.50 % of Sub Total	27443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177124.00
P. Total Net Amount in Figures (J to N)		1329719.00
Rupees Thirteen Lakh Twenty-Nine Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01063	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02017	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Rishabh Traders	Destination : WITHIN STATE	
Party Code : 10031		
Address : Jain Transport Complex, Na		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	163050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196932.00
L. CGST	@ 2.50 % of Sub Total	4923.00
M. SGST	@ 2.50 % of Sub Total	4923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		226778.00
Rupees Two Lakh Twenty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01064	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02046	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 220	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	75655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	580.00
E. Evacuation Charges	@ 50.00	1160.00
F. Royalty	@ 14.00 % of Basic	10592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91377.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9280.00
P. Total Net Amount in Figures (J to N)		105225.00
Rupees One Lakh Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01179	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00424	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 1332	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1332.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	2141856.00
B. Commitment/Benifcation Charges	@ 30.00	39960.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	33300.00
E. Evacuation Charges	@ 50.00	66600.00
F. Royalty	@ 14.00 % of Basic	299860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2677531.00
L. CGST	@ 2.50 % of Sub Total	66938.00
M. SGST	@ 2.50 % of Sub Total	66938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	532800.00
P. Total Net Amount in Figures (J to N)		3344207.00
Rupees Thirty-Three Lakh Forty-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01094	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00501	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 1001	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	924514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11391.00
E. Evacuation Charges	@ 50.00	22783.00
F. Royalty	@ 14.00 % of Basic	129432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129539.00
L. CGST	@ 2.50 % of Sub Total	28238.00
M. SGST	@ 2.50 % of Sub Total	28238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182260.00
P. Total Net Amount in Figures (J to N)		1368275.00
Rupees Thirteen Lakh Sixty-Eight Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01095	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00528	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1243	Unit Name : 3605 SASTI O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	318289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3922.00
E. Evacuation Charges	@ 50.00	7844.00
F. Royalty	@ 14.00 % of Basic	44560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388874.00
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	19444.00
O. State Compensation Cess	@ 400.00	62748.00
P. Total Net Amount in Figures (J to N)		471066.00
Rupees Four Lakh Seventy-One Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01180	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01720	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	57604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	8065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69540.00
L. CGST	@ 2.50 % of Sub Total	1739.00
M. SGST	@ 2.50 % of Sub Total	1739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6876.00
P. Total Net Amount in Figures (J to N)		79894.00
Rupees Seventy-Nine Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01274	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00499	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 349	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	326483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4667.00
E. Evacuation Charges	@ 50.00	9335.00
F. Royalty	@ 14.00 % of Basic	45708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
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)	:	400819.00
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	20041.00
O. State Compensation Cess	@ 400.00	74676.00
P. Total Net Amount in Figures (J to N)		495536.00
Rupees Four Lakh Ninety-Five Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01181	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00533	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2220	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2185.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	3513834.00
B. Commitment/Benification Charges	@ 30.00	65557.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	54630.00
E. Evacuation Charges	@ 50.00	109261.00
F. Royalty	@ 14.00 % of Basic	491937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9839.00
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)	:	4392639.00
L. CGST	@ 2.50 % of Sub Total	109816.00
M. SGST	@ 2.50 % of Sub Total	109816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	874088.00
P. Total Net Amount in Figures (J to N)		5486359.00
Rupees Fifty-Four Lakh Eighty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01275	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00441	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 570	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 439.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	768178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10982.00
E. Evacuation Charges	@ 50.00	21963.00
F. Royalty	@ 14.00 % of Basic	107545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943083.00
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	47154.00
O. State Compensation Cess	@ 400.00	175704.00
P. Total Net Amount in Figures (J to N)		1165941.00
Rupees Eleven Lakh Sixty-Five Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01276	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00437	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 1394	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1394.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2437827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	34850.00
E. Evacuation Charges	@ 50.00	69700.00
F. Royalty	@ 14.00 % of Basic	341296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2992888.00
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	149644.00
O. State Compensation Cess	@ 400.00	557600.00
P. Total Net Amount in Figures (J to N)		3700132.00
Rupees Thirty-Seven Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01074	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01818	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223338202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	765041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5515.00
E. Evacuation Charges	@ 50.00	11030.00
F. Royalty	@ 14.00 % of Basic	107106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922966.00
L. CGST	@ 2.50 % of Sub Total	23074.00
M. SGST	@ 2.50 % of Sub Total	23074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88240.00
P. Total Net Amount in Figures (J to N)		1057354.00
Rupees Ten Lakh Fifty-Seven Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01182	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00471	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 402	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	192269.00
B. Commitment/Benification Charges	@ 30.00	3587.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2989.00
E. Evacuation Charges	@ 50.00	5979.00
F. Royalty	@ 14.00 % of Basic	26918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
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)	:	240355.00
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	12018.00
O. State Compensation Cess	@ 400.00	47828.00
P. Total Net Amount in Figures (J to N)		300201.00
Rupees Three Lakh Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01183	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01688	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 280	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3381.00	76208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	564.00
E. Evacuation Charges	@ 50.00	1127.00
F. Royalty	@ 14.00 % of Basic	10669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91982.00
L. CGST	@ 2.50 % of Sub Total	2300.00
M. SGST	@ 2.50 % of Sub Total	2300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9016.00
P. Total Net Amount in Figures (J to N)		105598.00
Rupees One Lakh Five Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01184	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00450	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3996	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2542.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	4088678.00
B. Commitment/Benification Charges	@ 30.00	76281.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	63568.00
E. Evacuation Charges	@ 50.00	127136.00
F. Royalty	@ 14.00 % of Basic	572415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5111251.00
L. CGST	@ 2.50 % of Sub Total	127781.00
M. SGST	@ 2.50 % of Sub Total	127781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1017084.00
P. Total Net Amount in Figures (J to N)		6383897.00
Rupees Sixty-Three Lakh Eighty-Three Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01185	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01767	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : WASIM STEEL SCRAP MERCHANT	Destination : WITHIN STATE	
Party Code : 131692		
Address : HUNDAI SHOWROOM YASHWANT N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALTPP6402F1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	75129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	561.00
E. Evacuation Charges	@ 50.00	1121.00
F. Royalty	@ 14.00 % of Basic	10518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90694.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8968.00
P. Total Net Amount in Figures (J to N)		104196.00
Rupees One Lakh Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01065	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02014	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Traders	Destination : WITHIN STATE	
Party Code : 12461		
Address : 146/1, Ramdaspath, Near Ni		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	200943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1541.00
E. Evacuation Charges	@ 50.00	3081.00
F. Royalty	@ 14.00 % of Basic	28132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242700.00
L. CGST	@ 2.50 % of Sub Total	6068.00
M. SGST	@ 2.50 % of Sub Total	6068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24648.00
P. Total Net Amount in Figures (J to N)		279484.00
Rupees Two Lakh Seventy-Nine Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01096	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02088	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Aradhya Traders	Destination : WITHIN STATE	
Party Code : 130334		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	72824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	603.00
E. Evacuation Charges	@ 50.00	1207.00
F. Royalty	@ 14.00 % of Basic	10195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88092.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9652.00
P. Total Net Amount in Figures (J to N)		102148.00
Rupees One Lakh Two Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01066	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02105	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	57605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	449.00
E. Evacuation Charges	@ 50.00	897.00
F. Royalty	@ 14.00 % of Basic	8065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69597.00
L. CGST	@ 2.50 % of Sub Total	1740.00
M. SGST	@ 2.50 % of Sub Total	1740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7176.00
P. Total Net Amount in Figures (J to N)		80253.00
Rupees Eighty Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01251	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01695	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	427833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3396.00
E. Evacuation Charges	@ 50.00	6791.00
F. Royalty	@ 14.00 % of Basic	59897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517084.00
L. CGST	@ 2.50 % of Sub Total	12927.00
M. SGST	@ 2.50 % of Sub Total	12927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54328.00
P. Total Net Amount in Figures (J to N)		597266.00
Rupees Five Lakh Ninety-Seven Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01252	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01666	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 50	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	157500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190356.00
L. CGST	@ 2.50 % of Sub Total	4759.00
M. SGST	@ 2.50 % of Sub Total	4759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		219874.00
Rupees Two Lakh Nineteen Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01253	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01707	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 310	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	845920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6800.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	118429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022647.00
L. CGST	@ 2.50 % of Sub Total	25566.00
M. SGST	@ 2.50 % of Sub Total	25566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		1182579.00
Rupees Eleven Lakh Eighty-Two Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01075	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01739	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 200	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3458.00	376472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2722.00
E. Evacuation Charges	@ 50.00	5444.00
F. Royalty	@ 14.00 % of Basic	52706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454210.00
L. CGST	@ 2.50 % of Sub Total	11355.00
M. SGST	@ 2.50 % of Sub Total	11355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43548.00
P. Total Net Amount in Figures (J to N)		520468.00
Rupees Five Lakh Twenty Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01076	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00447	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1424	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1146.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2833880.00
B. Commitment/Benification Charges	@ 15.00	17200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28667.00
E. Evacuation Charges	@ 50.00	57334.00
F. Royalty	@ 14.00 % of Basic	396743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7935.00
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)	:	3460782.00
L. CGST	@ 2.50 % of Sub Total	86520.00
M. SGST	@ 2.50 % of Sub Total	86520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458668.00
P. Total Net Amount in Figures (J to N)		4092490.00
Rupees Forty Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01277	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00458	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 5577	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2816.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4925093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	70407.00
E. Evacuation Charges	@ 50.00	140814.00
F. Royalty	@ 14.00 % of Basic	689513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6046471.00
L. CGST	@ 2.50 % of Sub Total	151162.00
M. SGST	@ 2.50 % of Sub Total	151162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1126508.00
P. Total Net Amount in Figures (J to N)		7475303.00
Rupees Seventy-Four Lakh Seventy-Five Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01186	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00487	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 888	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 888.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1427904.00
B. Commitment/Benifcation Charges	@ 30.00	26640.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22200.00
E. Evacuation Charges	@ 50.00	44400.00
F. Royalty	@ 14.00 % of Basic	199907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1785021.00
L. CGST	@ 2.50 % of Sub Total	44626.00
M. SGST	@ 2.50 % of Sub Total	44626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355200.00
P. Total Net Amount in Figures (J to N)		2229473.00
Rupees Twenty-Two Lakh Twenty-Nine Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01097	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00406	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	702515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41748.00
D. Surface Transportation Charges	@ 25.00	11997.00
E. Evacuation Charges	@ 50.00	23993.00
F. Royalty	@ 14.00 % of Basic	98352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910078.00
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	45504.00
O. State Compensation Cess	@ 400.00	191944.00
P. Total Net Amount in Figures (J to N)		1147526.00
Rupees Eleven Lakh Fortv-Seven Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01098	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00546	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 997	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 539.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1095335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13496.00
E. Evacuation Charges	@ 50.00	26992.00
F. Royalty	@ 14.00 % of Basic	153347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338241.00
L. CGST	@ 2.50 % of Sub Total	33456.00
M. SGST	@ 2.50 % of Sub Total	33456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215936.00
P. Total Net Amount in Figures (J to N)		1621089.00
Rupees Sixteen Lakh Twenty-One Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01053	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00459	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1286	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	952550.00
B. Commitment/Benification Charges	@ 15.00	5309.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8849.00
E. Evacuation Charges	@ 50.00	17698.00
F. Royalty	@ 14.00 % of Basic	133357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160437.00
L. CGST	@ 2.50 % of Sub Total	29011.00
M. SGST	@ 2.50 % of Sub Total	29011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141580.00
P. Total Net Amount in Figures (J to N)		1360039.00
Rupees Thirteen Lakh Sixty Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01278	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00442	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 938	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 451.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	789338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11284.00
E. Evacuation Charges	@ 50.00	22568.00
F. Royalty	@ 14.00 % of Basic	110507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	969059.00
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	48453.00
O. State Compensation Cess	@ 400.00	180544.00
P. Total Net Amount in Figures (J to N)		1198056.00
Rupees Eleven Lakh Ninety-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01067	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01869	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 22922		
Address : MODERN WEIGH BRIDGE, LAKHM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	161550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195154.00
L. CGST	@ 2.50 % of Sub Total	4879.00
M. SGST	@ 2.50 % of Sub Total	4879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		224912.00
Rupees Two Lakh Twenty-Four Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01068	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP01875	ARV Cum DO Date	10-JUL-18	
ARV Qty : 90	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 7903682	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Salasar Coal Service	Destination	WITHIN STATE
Party Code	9693		
Address	2nd Floor, Manasi Appartm		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3231.00		206719.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1600.00
E. Evacuation Charges	@ 50.00		3199.00
F. Royalty	@ 14.00 % of Basic		28941.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		249720.00
L. CGST	@ 2.50 % of Sub Total		6243.00
M. SGST	@ 2.50 % of Sub Total		6243.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25592.00
P. Total Net Amount in Figures (J to N)			287798.00
Rupees Two Lakh Eighty-Seven Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01187	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01667	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	61420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	456.00
E. Evacuation Charges	@ 50.00	911.00
F. Royalty	@ 14.00 % of Basic	8599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74138.00
L. CGST	@ 2.50 % of Sub Total	1853.00
M. SGST	@ 2.50 % of Sub Total	1853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7288.00
P. Total Net Amount in Figures (J to N)		85132.00
Rupees Eighty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01099	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00504	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1126	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	690611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8509.00
E. Evacuation Charges	@ 50.00	17019.00
F. Royalty	@ 14.00 % of Basic	96686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843765.00
L. CGST	@ 2.50 % of Sub Total	21094.00
M. SGST	@ 2.50 % of Sub Total	21094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136148.00
P. Total Net Amount in Figures (J to N)		1022101.00
Rupees Ten Lakh Twenty-Two Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01188	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02154	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 800	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	326555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2436.00
E. Evacuation Charges	@ 50.00	4873.00
F. Royalty	@ 14.00 % of Basic	45718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394211.00
L. CGST	@ 2.50 % of Sub Total	9855.00
M. SGST	@ 2.50 % of Sub Total	9855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38980.00
P. Total Net Amount in Figures (J to N)		452901.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01100	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00455	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT	Destination : MH	
Party Code : 12035008		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189655.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239137.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01189	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01852	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 7070	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1794.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	5996761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	44873.00
E. Evacuation Charges	@ 50.00	89745.00
F. Royalty	@ 14.00 % of Basic	839547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7239581.00
L. CGST	@ 2.50 % of Sub Total	180990.00
M. SGST	@ 2.50 % of Sub Total	180990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	717960.00
P. Total Net Amount in Figures (J to N)		8319521.00
Rupees Eighty-Three Lakh Nineteen Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01077	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00451	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1298	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1298.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3207877.00
B. Commitment/Benifcation Charges	@ 15.00	19470.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32450.00
E. Evacuation Charges	@ 50.00	64900.00
F. Royalty	@ 14.00 % of Basic	449103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3917513.00
L. CGST	@ 2.50 % of Sub Total	97938.00
M. SGST	@ 2.50 % of Sub Total	97938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	519200.00
P. Total Net Amount in Figures (J to N)		4632589.00
Rupees Forty-Six Lakh Thirty-Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01069	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01880	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 900	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	1831266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14170.00
E. Evacuation Charges	@ 50.00	28339.00
F. Royalty	@ 14.00 % of Basic	256377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2212193.00
L. CGST	@ 2.50 % of Sub Total	55305.00
M. SGST	@ 2.50 % of Sub Total	55305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226712.00
P. Total Net Amount in Figures (J to N)		2549515.00
Rupees Twenty-Five Lakh Forty-Nine Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01254	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01699	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223345058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	543348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4368.00
E. Evacuation Charges	@ 50.00	8736.00
F. Royalty	@ 14.00 % of Basic	76069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656863.00
L. CGST	@ 2.50 % of Sub Total	16422.00
M. SGST	@ 2.50 % of Sub Total	16422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69884.00
P. Total Net Amount in Figures (J to N)		759591.00
Rupees Seven Lakh Fifty-Nine Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01054	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01761	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 50	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223338502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudra Sales	Destination : WITHIN STATE	
Party Code : 111562		
Address : Chikalgaon, Tahsil : Wani,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	178700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215473.00
L. CGST	@ 2.50 % of Sub Total	5387.00
M. SGST	@ 2.50 % of Sub Total	5387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		246247.00
Rupees Two Lakh Fortv-Six Thousand Two Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01190	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00550	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 688	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	579555.00
B. Commitment/Benifcation Charges	@ 30.00	10813.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9011.00
E. Evacuation Charges	@ 50.00	18021.00
F. Royalty	@ 14.00 % of Basic	81138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724502.00
L. CGST	@ 2.50 % of Sub Total	18113.00
M. SGST	@ 2.50 % of Sub Total	18113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144168.00
P. Total Net Amount in Figures (J to N)		904896.00
Rupees Nine Lakh Four Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01191	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00456	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 888	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	266092.00
B. Commitment/Benifcation Charges	@ 30.00	4964.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4137.00
E. Evacuation Charges	@ 50.00	8274.00
F. Royalty	@ 14.00 % of Basic	37253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
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)	:	332641.00
L. CGST	@ 2.50 % of Sub Total	8316.00
M. SGST	@ 2.50 % of Sub Total	8316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66192.00
P. Total Net Amount in Figures (J to N)		415465.00
Rupees Four Lakh Fifteen Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01101	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01857	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	657371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5482.00
E. Evacuation Charges	@ 50.00	10964.00
F. Royalty	@ 14.00 % of Basic	92032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795300.00
L. CGST	@ 2.50 % of Sub Total	19883.00
M. SGST	@ 2.50 % of Sub Total	19883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87708.00
P. Total Net Amount in Figures (J to N)		922774.00
Rupees Nine Lakh Twenty-Two Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01192	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP02090	ARV Cum DO Date	18-JUL-18	
ARV Qty : 490	Unit Name	3615 PAONI O/C	
Unique Bid Id : 223344871	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SALASAR COAL SERVICE	Destination	WITHIN STATE
Party Code	111009		
Address	civil lineschandrapur44240		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3351.00		423198.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3157.00
E. Evacuation Charges	@ 50.00		6315.00
F. Royalty	@ 14.00 % of Basic		59248.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		510877.00
L. CGST	@ 2.50 % of Sub Total		12772.00
M. SGST	@ 2.50 % of Sub Total		12772.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50516.00
P. Total Net Amount in Figures (J to N)			586937.00
Rupees Five Lakh Eighty-Six Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01255	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01690	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 800	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 723.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	2277923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18079.00
E. Evacuation Charges	@ 50.00	36158.00
F. Royalty	@ 14.00 % of Basic	318909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2753120.00
L. CGST	@ 2.50 % of Sub Total	68828.00
M. SGST	@ 2.50 % of Sub Total	68828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289260.00
P. Total Net Amount in Figures (J to N)		3180036.00
Rupees Thirty-One Lakh Eighty Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01102	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00500	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 1001	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 630.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1278757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15756.00
E. Evacuation Charges	@ 50.00	31512.00
F. Royalty	@ 14.00 % of Basic	179026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1562340.00
L. CGST	@ 2.50 % of Sub Total	39059.00
M. SGST	@ 2.50 % of Sub Total	39059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252096.00
P. Total Net Amount in Figures (J to N)		1892554.00
Rupees Eighteen Lakh Ninety-Two Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01193	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP01734	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 223345212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE		
Party Code : 111218			
Address : GHUGUS ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3401.00	121076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	890.00	
E. Evacuation Charges	@ 50.00	1780.00	
F. Royalty	@ 14.00 % of Basic	16951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146121.00	
L. CGST	@ 2.50 % of Sub Total	3653.00	
M. SGST	@ 2.50 % of Sub Total	3653.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14240.00	
P. Total Net Amount in Figures (J to N)		167667.00	
Rupees One Lakh Sixty-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01103	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00451	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	294689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17512.00
D. Surface Transportation Charges	@ 25.00	5032.00
E. Evacuation Charges	@ 50.00	10065.00
F. Royalty	@ 14.00 % of Basic	41256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381756.00
L. CGST	@ 2.50 % of Sub Total	9544.00
M. SGST	@ 2.50 % of Sub Total	9544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80516.00
P. Total Net Amount in Figures (J to N)		481360.00
Rupees Four Lakh Eighty-One Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01078	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00484	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 1424	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1424.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3519274.00
B. Commitment/Benifcation Charges	@ 15.00	21360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	35600.00
E. Evacuation Charges	@ 50.00	71200.00
F. Royalty	@ 14.00 % of Basic	492698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4297795.00
L. CGST	@ 2.50 % of Sub Total	107445.00
M. SGST	@ 2.50 % of Sub Total	107445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	569600.00
P. Total Net Amount in Figures (J to N)		5082285.00
Rupees Fifty Lakh Eighty-Two Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01194	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP01722	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 223344976	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.S ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111181			
Address : NAGPUR ROAD, MT WEIGHT BRI.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3401.00	200285.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1472.00	
E. Evacuation Charges	@ 50.00	2945.00	
F. Royalty	@ 14.00 % of Basic	28040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241715.00	
L. CGST	@ 2.50 % of Sub Total	6043.00	
M. SGST	@ 2.50 % of Sub Total	6043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23556.00	
P. Total Net Amount in Figures (J to N)		277357.00	
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01195	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00438	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 666	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1070928.00
B. Commitment/Benifcation Charges	@ 30.00	19980.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16650.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	149930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338766.00
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	66938.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (J to N)		1672104.00
Rupees Sixteen Lakh Seventy-Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01256	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01701	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	315000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380712.00
L. CGST	@ 2.50 % of Sub Total	9518.00
M. SGST	@ 2.50 % of Sub Total	9518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		439748.00
Rupees Four Lakh Thirty-Nine Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01196	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP01841	ARV Cum DO Date	07-JUL-18	
ARV Qty : 250	Unit Name	3615 PAONI O/C	
Unique Bid Id : 223345065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3371.00		203204.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1507.00
E. Evacuation Charges	@ 50.00		3014.00
F. Royalty	@ 14.00 % of Basic		28449.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		569.00
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)	:		245278.00
L. CGST	@ 2.50 % of Sub Total		6132.00
M. SGST	@ 2.50 % of Sub Total		6132.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24112.00
P. Total Net Amount in Figures (J to N)			281654.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01197	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01708	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	158032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1172.00
E. Evacuation Charges	@ 50.00	2344.00
F. Royalty	@ 14.00 % of Basic	22124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190751.00
L. CGST	@ 2.50 % of Sub Total	4769.00
M. SGST	@ 2.50 % of Sub Total	4769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18752.00
P. Total Net Amount in Figures (J to N)		219041.00
Rupees Two Lakh Nineteen Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01198	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01863	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	521784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3893.00
E. Evacuation Charges	@ 50.00	7786.00
F. Royalty	@ 14.00 % of Basic	73050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629889.00
L. CGST	@ 2.50 % of Sub Total	15747.00
M. SGST	@ 2.50 % of Sub Total	15747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62284.00
P. Total Net Amount in Figures (J to N)		723667.00
Rupees Seven Lakh Twenty-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01070	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02078	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	187587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1461.00
E. Evacuation Charges	@ 50.00	2921.00
F. Royalty	@ 14.00 % of Basic	26262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226635.00
L. CGST	@ 2.50 % of Sub Total	5666.00
M. SGST	@ 2.50 % of Sub Total	5666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23368.00
P. Total Net Amount in Figures (J to N)		261335.00
Rupees Two Lakh Sixty-One Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01104	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02168	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	134289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1209.00
E. Evacuation Charges	@ 50.00	2417.00
F. Royalty	@ 14.00 % of Basic	18800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162731.00
L. CGST	@ 2.50 % of Sub Total	4068.00
M. SGST	@ 2.50 % of Sub Total	4068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19336.00
P. Total Net Amount in Figures (J to N)		190203.00
Rupees One Lakh Ninety 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01105	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00412	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 4167	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 858.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1257269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74715.00
D. Surface Transportation Charges	@ 25.00	21470.00
E. Evacuation Charges	@ 50.00	42940.00
F. Royalty	@ 14.00 % of Basic	176018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1628737.00
L. CGST	@ 2.50 % of Sub Total	40718.00
M. SGST	@ 2.50 % of Sub Total	40718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343516.00
P. Total Net Amount in Figures (J to N)		2053689.00
Rupees Twenty Lakh Fifty-Three Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01079	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01840	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 3000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 879.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	3049655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21984.00
E. Evacuation Charges	@ 50.00	43969.00
F. Royalty	@ 14.00 % of Basic	426952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3679185.00
L. CGST	@ 2.50 % of Sub Total	91980.00
M. SGST	@ 2.50 % of Sub Total	91980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	351748.00
P. Total Net Amount in Figures (J to N)		4214893.00
Rupees Forty-Two Lakh Fourteen Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01055	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01689	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223337453	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridgecha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	1620130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11333.00
E. Evacuation Charges	@ 50.00	22666.00
F. Royalty	@ 14.00 % of Basic	226818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1953528.00
L. CGST	@ 2.50 % of Sub Total	48838.00
M. SGST	@ 2.50 % of Sub Total	48838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181324.00
P. Total Net Amount in Figures (J to N)		2232528.00
Rupees Twenty-Two Lakh Thirty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01279	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00517	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 2688	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 931.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1628343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23278.00
E. Evacuation Charges	@ 50.00	46556.00
F. Royalty	@ 14.00 % of Basic	227968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4559.00
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)	:	1999094.00
L. CGST	@ 2.50 % of Sub Total	49977.00
M. SGST	@ 2.50 % of Sub Total	49977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372448.00
P. Total Net Amount in Figures (J to N)		2471496.00
Rupees Twenty-Four Lakh Seventy-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01280	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00425	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 223	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	389982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5575.00
E. Evacuation Charges	@ 50.00	11150.00
F. Royalty	@ 14.00 % of Basic	54597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478775.00
L. CGST	@ 2.50 % of Sub Total	11969.00
M. SGST	@ 2.50 % of Sub Total	11969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89200.00
P. Total Net Amount in Figures (J to N)		591913.00
Rupees Five Lakh Ninety-One Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01080	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00429	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	152683.00
B. Commitment/Benification Charges	@ 15.00	927.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1545.00
E. Evacuation Charges	@ 50.00	3089.00
F. Royalty	@ 14.00 % of Basic	21376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186461.00
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	9323.00
O. State Compensation Cess	@ 400.00	24712.00
P. Total Net Amount in Figures (J to N)		220496.00
Rupees Two Lakh Twenty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01281	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02336	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 11330	Unit Name : 3619 PAONI II	
Unique Bid Id : 7904771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dhariwal Infrastructure Ltd.	Destination : TADALI, CHANDRAPUR	
Party Code : 48872		
Address : MIDC TADALICHandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 823.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	2087230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20592.00
E. Evacuation Charges	@ 50.00	41185.00
F. Royalty	@ 14.00 % of Basic	292212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2534727.00
L. CGST	@ 2.50 % of Sub Total	63368.00
M. SGST	@ 2.50 % of Sub Total	63368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329476.00
P. Total Net Amount in Figures (J to N)		2990939.00
Rupees Twenty-Nine Lakh Ninety Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01071	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP01973	ARV Cum DO Date	12-JUL-18	
ARV Qty : 300	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 7903612	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	S.V. ENTERPRISES	Destination	WITHIN STATE
Party Code	12229		
Address	Flat No. A/203 NIT COMPLE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3231.00		474957.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3675.00
E. Evacuation Charges	@ 50.00		7350.00
F. Royalty	@ 14.00 % of Basic		66494.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		573754.00
L. CGST	@ 2.50 % of Sub Total		14344.00
M. SGST	@ 2.50 % of Sub Total		14344.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		58800.00
P. Total Net Amount in Figures (J to N)			661242.00
Rupees Six Lakh Sixty-One Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01081	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00426	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 243	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	520156.00
B. Commitment/Benifcation Charges	@ 15.00	3157.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5262.00
E. Evacuation Charges	@ 50.00	10524.00
F. Royalty	@ 14.00 % of Basic	72822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635224.00
L. CGST	@ 2.50 % of Sub Total	15881.00
M. SGST	@ 2.50 % of Sub Total	15881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84188.00
P. Total Net Amount in Figures (J to N)		751174.00
Rupees Seven Lakh Fifty-One Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01106	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02210	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 509.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	1416558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12748.00
E. Evacuation Charges	@ 50.00	25496.00
F. Royalty	@ 14.00 % of Basic	198318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1716581.00
L. CGST	@ 2.50 % of Sub Total	42915.00
M. SGST	@ 2.50 % of Sub Total	42915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203968.00
P. Total Net Amount in Figures (J to N)		2006379.00
Rupees Twenty Lakh Six Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01107	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01860	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 881.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	2643487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22044.00
E. Evacuation Charges	@ 50.00	44088.00
F. Royalty	@ 14.00 % of Basic	370088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3198135.00
L. CGST	@ 2.50 % of Sub Total	79953.00
M. SGST	@ 2.50 % of Sub Total	79953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352700.00
P. Total Net Amount in Figures (J to N)		3710741.00
Rupees Thirty-Seven Lakh Ten Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01257	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01748	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	311000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375973.00
L. CGST	@ 2.50 % of Sub Total	9399.00
M. SGST	@ 2.50 % of Sub Total	9399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		434771.00
Rupees Four Lakh Thirty-Four Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01199	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02153	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	85201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	634.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	11928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102848.00
L. CGST	@ 2.50 % of Sub Total	2571.00
M. SGST	@ 2.50 % of Sub Total	2571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (J to N)		118130.00
Rupees One Lakh Eighteen Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01282	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02029	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 600	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1550400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	217056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1881914.00
L. CGST	@ 2.50 % of Sub Total	47048.00
M. SGST	@ 2.50 % of Sub Total	47048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2216010.00
Rupees Twenty-Two Lakh Sixteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01072	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02068	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 63241		
Address : 302,SWAPNALOK BUILDING,WAR:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	369458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2877.00
E. Evacuation Charges	@ 50.00	5753.00
F. Royalty	@ 14.00 % of Basic	51724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446363.00
L. CGST	@ 2.50 % of Sub Total	11159.00
M. SGST	@ 2.50 % of Sub Total	11159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46024.00
P. Total Net Amount in Figures (J to N)		514705.00
Rupees Five Lakh Fourteen Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01108	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00509	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	470221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5794.00
E. Evacuation Charges	@ 50.00	11588.00
F. Royalty	@ 14.00 % of Basic	65831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574500.00
L. CGST	@ 2.50 % of Sub Total	14363.00
M. SGST	@ 2.50 % of Sub Total	14363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92700.00
P. Total Net Amount in Figures (J to N)		695926.00
Rupees Six Lakh Ninety-Five Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604AD01082	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604SP01858	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 400	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 223337834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3468.00	1387200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	194208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3884.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1673554.00	
L. CGST	@ 2.50 % of Sub Total	41839.00	
M. SGST	@ 2.50 % of Sub Total	41839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1917232.00	
Rupees Nineteen Lakh Seventeen Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01283	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00473	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 2091	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2091.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3656741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	52275.00
E. Evacuation Charges	@ 50.00	104550.00
F. Royalty	@ 14.00 % of Basic	511944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4489332.00
L. CGST	@ 2.50 % of Sub Total	112233.00
M. SGST	@ 2.50 % of Sub Total	112233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	836400.00
P. Total Net Amount in Figures (J to N)		5550198.00
Rupees Fifty-Five Lakh Fifty Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01200	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00470	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	131374.00
B. Commitment/Benifcation Charges	@ 30.00	2451.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2043.00
E. Evacuation Charges	@ 50.00	4085.00
F. Royalty	@ 14.00 % of Basic	18392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
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)	:	164231.00
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	8212.00
O. State Compensation Cess	@ 400.00	32680.00
P. Total Net Amount in Figures (J to N)		205123.00
Rupees Two Lakh Five Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01073	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01873	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 290	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	292535.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2264.00
E. Evacuation Charges	@ 50.00	4527.00
F. Royalty	@ 14.00 % of Basic	40955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353387.00
L. CGST	@ 2.50 % of Sub Total	8835.00
M. SGST	@ 2.50 % of Sub Total	8835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36216.00
P. Total Net Amount in Figures (J to N)		407273.00
Rupees Four Lakh Seven Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01284	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01984	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3785.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	9781008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	94631.00
E. Evacuation Charges	@ 50.00	189261.00
F. Royalty	@ 14.00 % of Basic	1369341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	410802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11872430.00
L. CGST	@ 2.50 % of Sub Total	296811.00
M. SGST	@ 2.50 % of Sub Total	296811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1514088.00
P. Total Net Amount in Figures (J to N)		13980140.00
Rupees One Crore Thirty-Nine Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01201	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01692	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	369710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	51759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446282.00
L. CGST	@ 2.50 % of Sub Total	11157.00
M. SGST	@ 2.50 % of Sub Total	11157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		512596.00
Rupees Five Lakh Twelve Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01285	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00480	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 926	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 435.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	761777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10890.00
E. Evacuation Charges	@ 50.00	21780.00
F. Royalty	@ 14.00 % of Basic	106649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2133.00
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)	:	935224.00
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	46761.00
O. State Compensation Cess	@ 400.00	174240.00
P. Total Net Amount in Figures (J to N)		1156225.00
Rupees Eleven Lakh Fifty-Six Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01202	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00494	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 222	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	28076.00
B. Commitment/Benifiation Charges	@ 30.00	524.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	437.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	3931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00
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)	:	35099.00
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	1755.00
O. State Compensation Cess	@ 400.00	6984.00
P. Total Net Amount in Figures (J to N)		43838.00
Rupees Forty-Three Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01258	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01718	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223345060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	311000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375973.00
L. CGST	@ 2.50 % of Sub Total	9399.00
M. SGST	@ 2.50 % of Sub Total	9399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		434771.00
Rupees Four Lakh Thirty-Four Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01259	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP01859	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 223344374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	206735.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1641.00	
E. Evacuation Charges	@ 50.00	3282.00	
F. Royalty	@ 14.00 % of Basic	28943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249863.00	
L. CGST	@ 2.50 % of Sub Total	6247.00	
M. SGST	@ 2.50 % of Sub Total	6247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26252.00	
P. Total Net Amount in Figures (J to N)		288609.00	
Rupees Two Lakh Eighty-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01203	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01710	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 2000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 591.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	1982887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14793.00
E. Evacuation Charges	@ 50.00	29587.00
F. Royalty	@ 14.00 % of Basic	277604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2393704.00
L. CGST	@ 2.50 % of Sub Total	59843.00
M. SGST	@ 2.50 % of Sub Total	59843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236692.00
P. Total Net Amount in Figures (J to N)		2750082.00
Rupees Twenty-Seven Lakh Fifty Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01056	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01721	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 5480	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223338503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2216.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3554.00	7876375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	55405.00
E. Evacuation Charges	@ 50.00	110810.00
F. Royalty	@ 14.00 % of Basic	1102693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	330808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9498145.00
L. CGST	@ 2.50 % of Sub Total	237454.00
M. SGST	@ 2.50 % of Sub Total	237454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	886480.00
P. Total Net Amount in Figures (J to N)		10859533.00
Rupees One Crore Eight Lakh Fifty-Nine Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01057	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01694	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223338089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	251610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1760.00
E. Evacuation Charges	@ 50.00	3520.00
F. Royalty	@ 14.00 % of Basic	35225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303388.00
L. CGST	@ 2.50 % of Sub Total	7585.00
M. SGST	@ 2.50 % of Sub Total	7585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28160.00
P. Total Net Amount in Figures (J to N)		346718.00
Rupees Three Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01286	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00522	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 2788	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1402.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2452570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	35061.00
E. Evacuation Charges	@ 50.00	70122.00
F. Royalty	@ 14.00 % of Basic	343360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3010988.00
L. CGST	@ 2.50 % of Sub Total	75275.00
M. SGST	@ 2.50 % of Sub Total	75275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560972.00
P. Total Net Amount in Figures (J to N)		3722510.00
Rupees Thirty-Seven Lakh Twenty-Two Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01204	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01838	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	273249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2033.00
E. Evacuation Charges	@ 50.00	4065.00
F. Royalty	@ 14.00 % of Basic	38255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329844.00
L. CGST	@ 2.50 % of Sub Total	8246.00
M. SGST	@ 2.50 % of Sub Total	8246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32520.00
P. Total Net Amount in Figures (J to N)		378856.00
Rupees Three Lakh Seventy-Eight Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01287	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00482	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 2003	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2003.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3502846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50075.00
E. Evacuation Charges	@ 50.00	100150.00
F. Royalty	@ 14.00 % of Basic	490398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4300396.00
L. CGST	@ 2.50 % of Sub Total	107510.00
M. SGST	@ 2.50 % of Sub Total	107510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	801200.00
P. Total Net Amount in Figures (J to N)		5316616.00
Rupees Fifty-Three Lakh Sixteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01109	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00452	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 3085	Unit Name : 3605 SASTI O/C	
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 : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	262539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15602.00
D. Surface Transportation Charges	@ 25.00	4483.00
E. Evacuation Charges	@ 50.00	8967.00
F. Royalty	@ 14.00 % of Basic	36755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340108.00
L. CGST	@ 2.50 % of Sub Total	8503.00
M. SGST	@ 2.50 % of Sub Total	8503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71732.00
P. Total Net Amount in Figures (J to N)		428846.00
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01110	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00303	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 668	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	977952.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58116.00
D. Surface Transportation Charges	@ 25.00	16700.00
E. Evacuation Charges	@ 50.00	33400.00
F. Royalty	@ 14.00 % of Basic	136913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266893.00
L. CGST	@ 2.50 % of Sub Total	31672.00
M. SGST	@ 2.50 % of Sub Total	31672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267200.00
P. Total Net Amount in Figures (J to N)		1597437.00
Rupees Fifteen Lakh Ninety-Seven Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01111	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01154	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	661760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	92646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800553.00
L. CGST	@ 2.50 % of Sub Total	20014.00
M. SGST	@ 2.50 % of Sub Total	20014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		928581.00
Rupees Nine Lakh Twenty-Eight Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01058	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00418	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 429	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1154525.00
B. Commitment/Benifcation Charges	@ 15.00	6435.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10725.00
E. Evacuation Charges	@ 50.00	21450.00
F. Royalty	@ 14.00 % of Basic	161634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1406492.00
L. CGST	@ 2.50 % of Sub Total	35162.00
M. SGST	@ 2.50 % of Sub Total	35162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171600.00
P. Total Net Amount in Figures (J to N)		1648416.00
Rupees Sixteen Lakh Forty-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01288	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01294	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : OUTSIDE STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1252441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10528.00
E. Evacuation Charges	@ 50.00	21057.00
F. Royalty	@ 14.00 % of Basic	175342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1515478.00
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	75774.00
O. State Compensation Cess	@ 400.00	168452.00
P. Total Net Amount in Figures (J to N)		1759704.00
Rupees Seventeen Lakh Fifty-Nine Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01289	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00315	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 3559	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1916.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3351558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	47912.00
E. Evacuation Charges	@ 50.00	95825.00
F. Royalty	@ 14.00 % of Basic	469218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4114662.00
L. CGST	@ 2.50 % of Sub Total	102867.00
M. SGST	@ 2.50 % of Sub Total	102867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	766596.00
P. Total Net Amount in Figures (J to N)		5086992.00
Rupees Fifty Lakh Eighty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01290	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00304	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 863	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 841.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1471405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21035.00
E. Evacuation Charges	@ 50.00	42069.00
F. Royalty	@ 14.00 % of Basic	205997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1806425.00
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	90321.00
O. State Compensation Cess	@ 400.00	336552.00
P. Total Net Amount in Figures (J to N)		2233298.00
Rupees Twenty-Two Lakh Thirty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01291	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00355	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1399040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	195866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3917.00
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)	:	1717583.00
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	85879.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2123462.00
Rupees Twenty-One Lakh Twenty-Three Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01292	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01476	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934972	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	594800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719719.00
L. CGST	@ 2.50 % of Sub Total	17993.00
M. SGST	@ 2.50 % of Sub Total	17993.00
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)		835705.00
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01112	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01460	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : WASIM STEEL SCRAP MERCHANT	Destination : WITHIN STATE	
Party Code : 131692		
Address : HUNDAI SHOWROOM YASHWANT N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALTPP6402F1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	301800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365073.00
L. CGST	@ 2.50 % of Sub Total	9127.00
M. SGST	@ 2.50 % of Sub Total	9127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		423327.00
Rupees Four Lakh Twenty-Three Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01293	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00309	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	26197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	375.00
E. Evacuation Charges	@ 50.00	749.00
F. Royalty	@ 14.00 % of Basic	3668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32162.00
L. CGST	@ 2.50 % of Sub Total	804.00
M. SGST	@ 2.50 % of Sub Total	804.00
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)		39762.00
Rupees Thirty-Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01113	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01165	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935423	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	631680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	88435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764165.00
L. CGST	@ 2.50 % of Sub Total	19104.00
M. SGST	@ 2.50 % of Sub Total	19104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		886373.00
Rupees Eight Lakh Eighty-Six Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01114	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01226	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1040	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1040.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	3117920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26000.00
E. Evacuation Charges	@ 50.00	52000.00
F. Royalty	@ 14.00 % of Basic	436509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8730.00
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)	:	3772112.00
L. CGST	@ 2.50 % of Sub Total	94303.00
M. SGST	@ 2.50 % of Sub Total	94303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	416000.00
P. Total Net Amount in Figures (J to N)		4376718.00
Rupees Forty-Three Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01115	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01563	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	14990000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	125000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	2098600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	629580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	41972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18135152.00
L. CGST	@ 2.50 % of Sub Total	453379.00
M. SGST	@ 2.50 % of Sub Total	453379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		21041910.00
Rupees Two Crore Ten Lakh Forty-One Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01116	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00301	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01294	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00383	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1399040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	195866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1717583.00
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	85879.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2123462.00
Rupees Twenty-One Lakh Twenty-Three Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01205	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01621	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 4000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1617.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	5437224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	40444.00
E. Evacuation Charges	@ 50.00	80887.00
F. Royalty	@ 14.00 % of Basic	761211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15224.00
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)	:	6563353.00
L. CGST	@ 2.50 % of Sub Total	164084.00
M. SGST	@ 2.50 % of Sub Total	164084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647096.00
P. Total Net Amount in Figures (J to N)		7538617.00
Rupees Seventy-Five Lakh Thirty-Eight Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01117	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01463	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	905400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	126756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095218.00
L. CGST	@ 2.50 % of Sub Total	27380.00
M. SGST	@ 2.50 % of Sub Total	27380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1269978.00
Rupees Twelve Lakh Sixty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01118	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01319	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	1045043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8657.00
E. Evacuation Charges	@ 50.00	17314.00
F. Royalty	@ 14.00 % of Basic	146306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264138.00
L. CGST	@ 2.50 % of Sub Total	31603.00
M. SGST	@ 2.50 % of Sub Total	31603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138508.00
P. Total Net Amount in Figures (J to N)		1465852.00
Rupees Fourteen Lakh Sixty-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01119	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01435	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 123424		
Address : 98 -D/C, Industrial Area N		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	303800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367443.00
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	18372.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		425815.00
Rupees Four Lakh Twenty-Five Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01120	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01557	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 320	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	518130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4292.00
E. Evacuation Charges	@ 50.00	8584.00
F. Royalty	@ 14.00 % of Basic	72538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626756.00
L. CGST	@ 2.50 % of Sub Total	15669.00
M. SGST	@ 2.50 % of Sub Total	15669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68672.00
P. Total Net Amount in Figures (J to N)		726766.00
Rupees Seven Lakh Twenty-Six Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01121	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00319	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01206	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01660	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	323783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2445.00
E. Evacuation Charges	@ 50.00	4890.00
F. Royalty	@ 14.00 % of Basic	45330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390954.00
L. CGST	@ 2.50 % of Sub Total	9774.00
M. SGST	@ 2.50 % of Sub Total	9774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39116.00
P. Total Net Amount in Figures (J to N)		449618.00
Rupees Four Lakh Fortv-Nine Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01122	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01195	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	151900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183721.00
L. CGST	@ 2.50 % of Sub Total	4593.00
M. SGST	@ 2.50 % of Sub Total	4593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		212907.00
Rupees Two Lakh Twelve Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01295	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00420	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 1131	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1977893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28275.00
E. Evacuation Charges	@ 50.00	56550.00
F. Royalty	@ 14.00 % of Basic	276905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2428233.00
L. CGST	@ 2.50 % of Sub Total	60706.00
M. SGST	@ 2.50 % of Sub Total	60706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	452400.00
P. Total Net Amount in Figures (J to N)		3002045.00
Rupees Thirty Lakh Two Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01260	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01629	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	1302147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10335.00
E. Evacuation Charges	@ 50.00	20669.00
F. Royalty	@ 14.00 % of Basic	182301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1573788.00
L. CGST	@ 2.50 % of Sub Total	39345.00
M. SGST	@ 2.50 % of Sub Total	39345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165352.00
P. Total Net Amount in Figures (J to N)		1817830.00
Rupees Eighteen Lakh Seventeen Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01207	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00376	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 235	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	148692.00
B. Commitment/Benification Charges	@ 30.00	2774.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2312.00
E. Evacuation Charges	@ 50.00	4624.00
F. Royalty	@ 14.00 % of Basic	20817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185880.00
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	9294.00
O. State Compensation Cess	@ 400.00	36988.00
P. Total Net Amount in Figures (J to N)		232162.00
Rupees Two Lakh Thirty-Two Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01296	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01391	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	889200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	124488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076024.00
L. CGST	@ 2.50 % of Sub Total	26901.00
M. SGST	@ 2.50 % of Sub Total	26901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1249826.00
Rupees Twelve Lakh Forty-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01123	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01569	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935345	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	150400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181944.00
L. CGST	@ 2.50 % of Sub Total	4549.00
M. SGST	@ 2.50 % of Sub Total	4549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		211042.00
Rupees Two Lakh Eleven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01124	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00302	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 807.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1181697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70224.00
D. Surface Transportation Charges	@ 25.00	20179.00
E. Evacuation Charges	@ 50.00	40359.00
F. Royalty	@ 14.00 % of Basic	165438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530837.00
L. CGST	@ 2.50 % of Sub Total	38271.00
M. SGST	@ 2.50 % of Sub Total	38271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322868.00
P. Total Net Amount in Figures (J to N)		1930247.00
Rupees Nineteen Lakh Thirty Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01208	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01060	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	563300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4253.00
E. Evacuation Charges	@ 50.00	8507.00
F. Royalty	@ 14.00 % of Basic	78862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680158.00
L. CGST	@ 2.50 % of Sub Total	17004.00
M. SGST	@ 2.50 % of Sub Total	17004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68052.00
P. Total Net Amount in Figures (J to N)		782218.00
Rupees Seven Lakh Eighty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01209	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00405	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 2598	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1195.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1922975.00
B. Commitment/Benifcation Charges	@ 30.00	35876.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29897.00
E. Evacuation Charges	@ 50.00	59794.00
F. Royalty	@ 14.00 % of Basic	269217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2403908.00
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	120195.00
O. State Compensation Cess	@ 400.00	478352.00
P. Total Net Amount in Figures (J to N)		3002455.00
Rupees Thirty Lakh Two Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01125	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00269	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6099024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 25.00	104150.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	853863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7901015.00
L. CGST	@ 2.50 % of Sub Total	197525.00
M. SGST	@ 2.50 % of Sub Total	197525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		9962465.00
Rupees Ninety-Nine Lakh Sixty-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01297	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00334	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 142	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	248330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3550.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	34766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
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)	:	304871.00
L. CGST	@ 2.50 % of Sub Total	7622.00
M. SGST	@ 2.50 % of Sub Total	7622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56800.00
P. Total Net Amount in Figures (J to N)		376915.00
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01298	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01248	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE	
Party Code : 110789		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	809854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6831.00
E. Evacuation Charges	@ 50.00	13662.00
F. Royalty	@ 14.00 % of Basic	113380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	980009.00
L. CGST	@ 2.50 % of Sub Total	24500.00
M. SGST	@ 2.50 % of Sub Total	24500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109292.00
P. Total Net Amount in Figures (J to N)		1138301.00
Rupees Eleven Lakh Thirty-Eight Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01126	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01597	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	472981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3918.00
E. Evacuation Charges	@ 50.00	7836.00
F. Royalty	@ 14.00 % of Basic	66217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572141.00
L. CGST	@ 2.50 % of Sub Total	14304.00
M. SGST	@ 2.50 % of Sub Total	14304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62688.00
P. Total Net Amount in Figures (J to N)		663437.00
Rupees Six Lakh Sixty-Three Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01299	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01598	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 270	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Aradhya Traders	Destination : WITHIN STATE	
Party Code : 130334		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	336924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2832.00
E. Evacuation Charges	@ 50.00	5665.00
F. Royalty	@ 14.00 % of Basic	47169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407684.00
L. CGST	@ 2.50 % of Sub Total	10192.00
M. SGST	@ 2.50 % of Sub Total	10192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45316.00
P. Total Net Amount in Figures (J to N)		473384.00
Rupees Four Lakh Seventy-Three Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01127	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01151	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	759500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	106330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918606.00
L. CGST	@ 2.50 % of Sub Total	22965.00
M. SGST	@ 2.50 % of Sub Total	22965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1064536.00
Rupees Ten Lakh Sixty-Four Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01210	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01600	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	374309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2826.00
E. Evacuation Charges	@ 50.00	5653.00
F. Royalty	@ 14.00 % of Basic	52403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451960.00
L. CGST	@ 2.50 % of Sub Total	11299.00
M. SGST	@ 2.50 % of Sub Total	11299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45220.00
P. Total Net Amount in Figures (J to N)		519778.00
Rupees Five Lakh Nineteen Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01261	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01609	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	827474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6567.00
E. Evacuation Charges	@ 50.00	13135.00
F. Royalty	@ 14.00 % of Basic	115846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000093.00
L. CGST	@ 2.50 % of Sub Total	25002.00
M. SGST	@ 2.50 % of Sub Total	25002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105076.00
P. Total Net Amount in Figures (J to N)		1155173.00
Rupees Eleven Lakh Fifty-Five Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01300	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00340	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1250	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	51799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	741.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	7252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63594.00
L. CGST	@ 2.50 % of Sub Total	1590.00
M. SGST	@ 2.50 % of Sub Total	1590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11848.00
P. Total Net Amount in Figures (J to N)		78622.00
Rupees Seventy-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01301	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00372	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	699520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	97933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00
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)	:	858792.00
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	42940.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1061732.00
Rupees Ten Lakh Sixty-One Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01059	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00320	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 5969	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2409.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	6483585.00
B. Commitment/Benifcation Charges	@ 15.00	36138.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	60229.00
E. Evacuation Charges	@ 50.00	120459.00
F. Royalty	@ 14.00 % of Basic	907702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	272311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7898578.00
L. CGST	@ 2.50 % of Sub Total	197464.00
M. SGST	@ 2.50 % of Sub Total	197464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	963672.00
P. Total Net Amount in Figures (J to N)		9257178.00
Rupees Ninety-Two Lakh Fifty-Seven Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01302	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01500	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 127122		
Address : BLOCK NO. 6A-II, 3RD FLOOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1435133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12064.00
E. Evacuation Charges	@ 50.00	24128.00
F. Royalty	@ 14.00 % of Basic	200919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1736538.00
L. CGST	@ 2.50 % of Sub Total	43413.00
M. SGST	@ 2.50 % of Sub Total	43413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193024.00
P. Total Net Amount in Figures (J to N)		2016388.00
Rupees Twenty Lakh Sixteen Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01211	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01041	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7876		
Address : 204, ANAND PALACE, OLD PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	361959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2733.00
E. Evacuation Charges	@ 50.00	5466.00
F. Royalty	@ 14.00 % of Basic	50674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437047.00
L. CGST	@ 2.50 % of Sub Total	10926.00
M. SGST	@ 2.50 % of Sub Total	10926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43728.00
P. Total Net Amount in Figures (J to N)		502627.00
Rupees Five Lakh Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01303	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01281	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	2974000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	416360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3598595.00
L. CGST	@ 2.50 % of Sub Total	89965.00
M. SGST	@ 2.50 % of Sub Total	89965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4178525.00
Rupees Forty-One Lakh Seventy-Eight Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01212	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00335	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 986	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 807.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1297849.00
B. Commitment/Benifiation Charges	@ 30.00	24214.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20178.00
E. Evacuation Charges	@ 50.00	40356.00
F. Royalty	@ 14.00 % of Basic	181699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1622440.00
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	81122.00
O. State Compensation Cess	@ 400.00	322848.00
P. Total Net Amount in Figures (J to N)		2026410.00
Rupees Twenty Lakh Twenty-Six Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01213	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00377	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 203	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	326424.00
B. Commitment/Benifcation Charges	@ 30.00	6090.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5075.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	45699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408062.00
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	20403.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (J to N)		509665.00
Rupees Five Lakh Nine Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01128	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01412	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHALAXMI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 121676		
Address : CIVIL LINE BEHIND SAI TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3048.00	304800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368627.00
L. CGST	@ 2.50 % of Sub Total	9216.00
M. SGST	@ 2.50 % of Sub Total	9216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		427059.00
Rupees Four Lakh Twenty-Seven Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01129	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01088	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	220193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1766.00
E. Evacuation Charges	@ 50.00	3531.00
F. Royalty	@ 14.00 % of Basic	30827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266182.00
L. CGST	@ 2.50 % of Sub Total	6655.00
M. SGST	@ 2.50 % of Sub Total	6655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28248.00
P. Total Net Amount in Figures (J to N)		307740.00
Rupees Three Lakh Seven Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01304	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00381	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	524640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	73450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00
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)	:	644094.00
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	32205.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		796299.00
Rupees Seven Lakh Ninety-Six Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01130	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01351	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	1203200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	168448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455551.00
L. CGST	@ 2.50 % of Sub Total	36389.00
M. SGST	@ 2.50 % of Sub Total	36389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1688329.00
Rupees Sixteen Lakh Eighty-Eight Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01131	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00341	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2497	Unit Name : 3605 SASTI O/C	
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 : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2497.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3655608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217239.00
D. Surface Transportation Charges	@ 25.00	62425.00
E. Evacuation Charges	@ 50.00	124850.00
F. Royalty	@ 14.00 % of Basic	511785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10236.00
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)	:	4735679.00
L. CGST	@ 2.50 % of Sub Total	118392.00
M. SGST	@ 2.50 % of Sub Total	118392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	998800.00
P. Total Net Amount in Figures (J to N)		5971263.00
Rupees Fifty-Nine Lakh Seventy-One Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01305	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00356	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 237	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	414466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5925.00
E. Evacuation Charges	@ 50.00	11850.00
F. Royalty	@ 14.00 % of Basic	58025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
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)	:	508835.00
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	25442.00
O. State Compensation Cess	@ 400.00	94800.00
P. Total Net Amount in Figures (J to N)		629077.00
Rupees Six Lakh Twenty-Nine Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01306	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01150	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	892200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	124908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079578.00
L. CGST	@ 2.50 % of Sub Total	26989.00
M. SGST	@ 2.50 % of Sub Total	26989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1253556.00
Rupees Twelve Lakh Fifty-Three Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01132	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01190	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	453937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3760.00
E. Evacuation Charges	@ 50.00	7521.00
F. Royalty	@ 14.00 % of Basic	63551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549105.00
L. CGST	@ 2.50 % of Sub Total	13728.00
M. SGST	@ 2.50 % of Sub Total	13728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60164.00
P. Total Net Amount in Figures (J to N)		636725.00
Rupees Six Lakh Thirty-Six Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01133	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01316	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	754500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	912682.00
L. CGST	@ 2.50 % of Sub Total	22817.00
M. SGST	@ 2.50 % of Sub Total	22817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1058316.00
Rupees Ten Lakh Fifty-Eight Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01307	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01087	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	70425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	594.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	9860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85222.00
L. CGST	@ 2.50 % of Sub Total	2131.00
M. SGST	@ 2.50 % of Sub Total	2131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9504.00
P. Total Net Amount in Figures (J to N)		98988.00
Rupees Ninety-Eight Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01262	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01645	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	661500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00
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)	:	799495.00
L. CGST	@ 2.50 % of Sub Total	19987.00
M. SGST	@ 2.50 % of Sub Total	19987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		923469.00
Rupees Nine Lakh Twenty-Three Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01308	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01183	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	297400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359860.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417854.00
Rupees Four Lakh Seventeen Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01134	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01234	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	603600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730145.00
L. CGST	@ 2.50 % of Sub Total	18254.00
M. SGST	@ 2.50 % of Sub Total	18254.00
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)		846653.00
Rupees Eight Lakh Forty-Six Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604AD01083	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604SP01655	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 5850	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 223338519	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5606.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3448.00	19330764.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	140159.00	
E. Evacuation Charges	@ 50.00	280319.00	
F. Royalty	@ 14.00 % of Basic	2706307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	811892.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	54126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	23323567.00	
L. CGST	@ 2.50 % of Sub Total	583089.00	
M. SGST	@ 2.50 % of Sub Total	583089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2242548.00	
P. Total Net Amount in Figures (J to N)		26732293.00	
Rupees Two Crore Sixty-Seven Lakh Thirty-Two Thousand Two Hundred Ninety-Three On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01214	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01094	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7876		
Address : 204, ANAND PALACE, OLD PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	539991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4077.00
E. Evacuation Charges	@ 50.00	8155.00
F. Royalty	@ 14.00 % of Basic	75599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652014.00
L. CGST	@ 2.50 % of Sub Total	16300.00
M. SGST	@ 2.50 % of Sub Total	16300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65236.00
P. Total Net Amount in Figures (J to N)		749850.00
Rupees Seven Lakh Fortv-Nine Thousand Eight Hundred Fiftv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01309	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00412	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2146979.00
L. CGST	@ 2.50 % of Sub Total	53674.00
M. SGST	@ 2.50 % of Sub Total	53674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2654327.00
Rupees Twenty-Six Lakh Fifty-Four Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01310	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01380	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 280	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	829920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7000.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	116189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1004290.00
L. CGST	@ 2.50 % of Sub Total	25107.00
M. SGST	@ 2.50 % of Sub Total	25107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		1166504.00
Rupees Eleven Lakh Sixty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01311	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00419	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 1131	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1977893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28275.00
E. Evacuation Charges	@ 50.00	56550.00
F. Royalty	@ 14.00 % of Basic	276905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2428233.00
L. CGST	@ 2.50 % of Sub Total	60706.00
M. SGST	@ 2.50 % of Sub Total	60706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	452400.00
P. Total Net Amount in Figures (J to N)		3002045.00
Rupees Thirty Lakh Two Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01215	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01278	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	139393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1053.00
E. Evacuation Charges	@ 50.00	2105.00
F. Royalty	@ 14.00 % of Basic	19515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168311.00
L. CGST	@ 2.50 % of Sub Total	4208.00
M. SGST	@ 2.50 % of Sub Total	4208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16840.00
P. Total Net Amount in Figures (J to N)		193567.00
Rupees One Lakh Ninety-Three Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01216	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01002	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram Trade Link	Destination : WITHIN STATE	
Party Code : 21186		
Address : Opp. M. T. Weighbridge ,La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	132241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	999.00
E. Evacuation Charges	@ 50.00	1997.00
F. Royalty	@ 14.00 % of Basic	18514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159675.00
L. CGST	@ 2.50 % of Sub Total	3992.00
M. SGST	@ 2.50 % of Sub Total	3992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15976.00
P. Total Net Amount in Figures (J to N)		183635.00
Rupees One Lakh Eighty-Three Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01312	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00363	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	334930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4788.00
E. Evacuation Charges	@ 50.00	9576.00
F. Royalty	@ 14.00 % of Basic	46890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
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)	:	411189.00
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	20559.00
O. State Compensation Cess	@ 400.00	76608.00
P. Total Net Amount in Figures (J to N)		508356.00
Rupees Five Lakh Eight Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01263	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01615	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	1435581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11394.00
E. Evacuation Charges	@ 50.00	22787.00
F. Royalty	@ 14.00 % of Basic	200981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1735057.00
L. CGST	@ 2.50 % of Sub Total	43376.00
M. SGST	@ 2.50 % of Sub Total	43376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182296.00
P. Total Net Amount in Figures (J to N)		2004105.00
Rupees Twenty Lakh Four Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01313	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01347	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	892200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	124908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079578.00
L. CGST	@ 2.50 % of Sub Total	26989.00
M. SGST	@ 2.50 % of Sub Total	26989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1253556.00
Rupees Twelve Lakh Fifty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01314	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01495	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 25000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23626.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	70973195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	590656.00
E. Evacuation Charges	@ 50.00	1181312.00
F. Royalty	@ 14.00 % of Basic	9936247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2980874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85861009.00
L. CGST	@ 2.50 % of Sub Total	2146525.00
M. SGST	@ 2.50 % of Sub Total	2146525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9450492.00
P. Total Net Amount in Figures (J to N)		99604551.00
Rupees Nine Crore Ninety-Six Lakh Four Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01217	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00988	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 65952		
Address : G-2-B, Sofi Plaza,227-228,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	78504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	593.00
E. Evacuation Charges	@ 50.00	1186.00
F. Royalty	@ 14.00 % of Basic	10991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94791.00
L. CGST	@ 2.50 % of Sub Total	2370.00
M. SGST	@ 2.50 % of Sub Total	2370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9484.00
P. Total Net Amount in Figures (J to N)		109015.00
Rupees One Lakh Nine Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01264	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01613	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3140.00	628000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759054.00
L. CGST	@ 2.50 % of Sub Total	18976.00
M. SGST	@ 2.50 % of Sub Total	18976.00
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)		877006.00
Rupees Eight Lakh Seventy-Seven Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01135	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01491	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1211200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	169568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1465029.00
L. CGST	@ 2.50 % of Sub Total	36626.00
M. SGST	@ 2.50 % of Sub Total	36626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1698281.00
Rupees Sixteen Lakh Ninety-Eight Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01218	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00927	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	213328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1611.00
E. Evacuation Charges	@ 50.00	3222.00
F. Royalty	@ 14.00 % of Basic	29866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257584.00
L. CGST	@ 2.50 % of Sub Total	6440.00
M. SGST	@ 2.50 % of Sub Total	6440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25772.00
P. Total Net Amount in Figures (J to N)		296236.00
Rupees Two Lakh Ninety-Six Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01136	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00280	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2233036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27514.00
E. Evacuation Charges	@ 50.00	55028.00
F. Royalty	@ 14.00 % of Basic	312625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2728244.00
L. CGST	@ 2.50 % of Sub Total	68206.00
M. SGST	@ 2.50 % of Sub Total	68206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440224.00
P. Total Net Amount in Figures (J to N)		3304880.00
Rupees Thirty-Three Lakh Four Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01137	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00274	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 1253	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1963443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24192.00
E. Evacuation Charges	@ 50.00	48385.00
F. Royalty	@ 14.00 % of Basic	274882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2398865.00
L. CGST	@ 2.50 % of Sub Total	59972.00
M. SGST	@ 2.50 % of Sub Total	59972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387076.00
P. Total Net Amount in Figures (J to N)		2905885.00
Rupees Twenty-Nine Lakh Five Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01219	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00948	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	404704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3056.00
E. Evacuation Charges	@ 50.00	6112.00
F. Royalty	@ 14.00 % of Basic	56659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488662.00
L. CGST	@ 2.50 % of Sub Total	12217.00
M. SGST	@ 2.50 % of Sub Total	12217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48892.00
P. Total Net Amount in Figures (J to N)		561988.00
Rupees Five Lakh Sixty-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01220	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00912	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	1303640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9843.00
E. Evacuation Charges	@ 50.00	19687.00
F. Royalty	@ 14.00 % of Basic	182510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1574083.00
L. CGST	@ 2.50 % of Sub Total	39352.00
M. SGST	@ 2.50 % of Sub Total	39352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157492.00
P. Total Net Amount in Figures (J to N)		1810279.00
Rupees Eighteen Lakh Ten Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01221	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00913	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 647.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	2130988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16188.00
E. Evacuation Charges	@ 50.00	32376.00
F. Royalty	@ 14.00 % of Basic	298338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2573358.00
L. CGST	@ 2.50 % of Sub Total	64334.00
M. SGST	@ 2.50 % of Sub Total	64334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259008.00
P. Total Net Amount in Figures (J to N)		2961034.00
Rupees Twenty-Nine Lakh Sixty-One Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01138	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00861	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1030	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	73957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	638.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	10354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89538.00
L. CGST	@ 2.50 % of Sub Total	2238.00
M. SGST	@ 2.50 % of Sub Total	2238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (J to N)		104222.00
Rupees One Lakh Four Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01222	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01124	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 15285		
Address : MT weigh Bridge, Lakhmapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	653558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4935.00
E. Evacuation Charges	@ 50.00	9870.00
F. Royalty	@ 14.00 % of Basic	91498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789140.00
L. CGST	@ 2.50 % of Sub Total	19729.00
M. SGST	@ 2.50 % of Sub Total	19729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78956.00
P. Total Net Amount in Figures (J to N)		907554.00
Rupees Nine Lakh Seven Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01139	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00312	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1075.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1574400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93561.00
D. Surface Transportation Charges	@ 25.00	26885.00
E. Evacuation Charges	@ 50.00	53771.00
F. Royalty	@ 14.00 % of Basic	220416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4408.00
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)	:	2039566.00
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	101978.00
O. State Compensation Cess	@ 400.00	430164.00
P. Total Net Amount in Figures (J to N)		2571708.00
Rupees Twenty-Five Lakh Seventy-One Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01140	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01501	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	700297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5801.00
E. Evacuation Charges	@ 50.00	11602.00
F. Royalty	@ 14.00 % of Basic	98042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847116.00
L. CGST	@ 2.50 % of Sub Total	21178.00
M. SGST	@ 2.50 % of Sub Total	21178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92816.00
P. Total Net Amount in Figures (J to N)		982288.00
Rupees Nine Lakh Eighty-Two Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01223	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00907	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	482280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3642.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	67519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582330.00
L. CGST	@ 2.50 % of Sub Total	14558.00
M. SGST	@ 2.50 % of Sub Total	14558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58264.00
P. Total Net Amount in Figures (J to N)		669710.00
Rupees Six Lakh Sixty-Nine Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01224	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00937	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 2100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	334135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2538.00
E. Evacuation Charges	@ 50.00	5077.00
F. Royalty	@ 14.00 % of Basic	46779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403499.00
L. CGST	@ 2.50 % of Sub Total	10087.00
M. SGST	@ 2.50 % of Sub Total	10087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40612.00
P. Total Net Amount in Figures (J to N)		464285.00
Rupees Four Lakh Sixty-Four Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01225	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00905	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 290	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 7877419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Salasar Coal Service	Destination : WITHIN STATE		
Party Code : 9693			
Address : 2nd Floor, Manasi Appartm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3311.00	626706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4732.00	
E. Evacuation Charges	@ 50.00	9464.00	
F. Royalty	@ 14.00 % of Basic	87739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	756718.00	
L. CGST	@ 2.50 % of Sub Total	18918.00	
M. SGST	@ 2.50 % of Sub Total	18918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75712.00	
P. Total Net Amount in Figures (J to N)		870266.00	
Rupees Eight Lakh Seventy Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01226	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00964	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUE GANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	230545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1741.00
E. Evacuation Charges	@ 50.00	3482.00
F. Royalty	@ 14.00 % of Basic	32276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278373.00
L. CGST	@ 2.50 % of Sub Total	6959.00
M. SGST	@ 2.50 % of Sub Total	6959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27852.00
P. Total Net Amount in Figures (J to N)		320143.00
Rupees Three Lakh Twenty Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01227	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00916	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 507.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	1669064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12679.00
E. Evacuation Charges	@ 50.00	25358.00
F. Royalty	@ 14.00 % of Basic	233669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015544.00
L. CGST	@ 2.50 % of Sub Total	50389.00
M. SGST	@ 2.50 % of Sub Total	50389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202864.00
P. Total Net Amount in Figures (J to N)		2319186.00
Rupees Twenty-Three Lakh Nineteen Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01228	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00906	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	498074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3761.00
E. Evacuation Charges	@ 50.00	7522.00
F. Royalty	@ 14.00 % of Basic	69730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601401.00
L. CGST	@ 2.50 % of Sub Total	15035.00
M. SGST	@ 2.50 % of Sub Total	15035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60172.00
P. Total Net Amount in Figures (J to N)		691643.00
Rupees Six Lakh Ninety-One Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01229	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00957	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 12229		
Address : Flat No. A/203 NIT COMPLE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	457547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3455.00
E. Evacuation Charges	@ 50.00	6910.00
F. Royalty	@ 14.00 % of Basic	64057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552467.00
L. CGST	@ 2.50 % of Sub Total	13812.00
M. SGST	@ 2.50 % of Sub Total	13812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55276.00
P. Total Net Amount in Figures (J to N)		635367.00
Rupees Six Lakh Thirty-Five Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01141	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00266	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	476210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28299.00
D. Surface Transportation Charges	@ 25.00	8132.00
E. Evacuation Charges	@ 50.00	16264.00
F. Royalty	@ 14.00 % of Basic	66669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
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)	:	616908.00
L. CGST	@ 2.50 % of Sub Total	15423.00
M. SGST	@ 2.50 % of Sub Total	15423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130112.00
P. Total Net Amount in Figures (J to N)		777866.00
Rupees Seven Lakh Seventy-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01315	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01486	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shakti tradelink	Destination : WITHIN STATE	
Party Code : 111427		
Address : 139, nandanvan pratibhamah.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEFPA8385K1Z5		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	296400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358675.00
L. CGST	@ 2.50 % of Sub Total	8967.00
M. SGST	@ 2.50 % of Sub Total	8967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		416609.00
Rupees Four Lakh Sixteen Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01316	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00354	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	219002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3131.00
E. Evacuation Charges	@ 50.00	6262.00
F. Royalty	@ 14.00 % of Basic	30660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268866.00
L. CGST	@ 2.50 % of Sub Total	6722.00
M. SGST	@ 2.50 % of Sub Total	6722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50092.00
P. Total Net Amount in Figures (J to N)		332402.00
Rupees Three Lakh Thirty-Two Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01230	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00341	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 164	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	189583.00
B. Commitment/Benifcation Charges	@ 30.00	3537.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2948.00
E. Evacuation Charges	@ 50.00	5895.00
F. Royalty	@ 14.00 % of Basic	26542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
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)	:	236999.00
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	11850.00
O. State Compensation Cess	@ 400.00	47160.00
P. Total Net Amount in Figures (J to N)		296009.00
Rupees Two Lakh Ninety-Six Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01142	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00305	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01143	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01470	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 1310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1046.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	3157914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26159.00
E. Evacuation Charges	@ 50.00	52318.00
F. Royalty	@ 14.00 % of Basic	442108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3819973.00
L. CGST	@ 2.50 % of Sub Total	95499.00
M. SGST	@ 2.50 % of Sub Total	95499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418544.00
P. Total Net Amount in Figures (J to N)		4429515.00
Rupees Forty-Four Lakh Twenty-Nine Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01144	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01464	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	603600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730145.00
L. CGST	@ 2.50 % of Sub Total	18254.00
M. SGST	@ 2.50 % of Sub Total	18254.00
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)		846653.00
Rupees Eight Lakh Forty-Six Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01265	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01637	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	945000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	132300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142136.00
L. CGST	@ 2.50 % of Sub Total	28553.00
M. SGST	@ 2.50 % of Sub Total	28553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1319242.00
Rupees Thirteen Lakh Nineteen Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01231	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00903	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	416524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3145.00
E. Evacuation Charges	@ 50.00	6290.00
F. Royalty	@ 14.00 % of Basic	58313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502932.00
L. CGST	@ 2.50 % of Sub Total	12573.00
M. SGST	@ 2.50 % of Sub Total	12573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50320.00
P. Total Net Amount in Figures (J to N)		578398.00
Rupees Five Lakh Seventy-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01084	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00273	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	79530.00
B. Commitment/Benifiation Charges	@ 15.00	483.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	805.00
E. Evacuation Charges	@ 50.00	1609.00
F. Royalty	@ 14.00 % of Basic	11134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97124.00
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	4856.00
O. State Compensation Cess	@ 400.00	12872.00
P. Total Net Amount in Figures (J to N)		114852.00
Rupees One Lakh Fourteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01317	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01247	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935028	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Coventry Stonewares Pvt Ltd	Destination : WITHIN STATE	
Party Code : 109151		
Address : Bessesar House 5 Temple Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCC6779J1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	68841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	577.00
E. Evacuation Charges	@ 50.00	1154.00
F. Royalty	@ 14.00 % of Basic	9638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83294.00
L. CGST	@ 2.50 % of Sub Total	2082.00
M. SGST	@ 2.50 % of Sub Total	2082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9228.00
P. Total Net Amount in Figures (J to N)		96686.00
Rupees Ninety-Six Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01145	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01477	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	607600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	85064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734884.00
L. CGST	@ 2.50 % of Sub Total	18372.00
M. SGST	@ 2.50 % of Sub Total	18372.00
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)		851628.00
Rupees Eight Lakh Fifty-One Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01318	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00328	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	102759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1469.00
E. Evacuation Charges	@ 50.00	2938.00
F. Royalty	@ 14.00 % of Basic	14386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
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)	:	126156.00
L. CGST	@ 2.50 % of Sub Total	3154.00
M. SGST	@ 2.50 % of Sub Total	3154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23504.00
P. Total Net Amount in Figures (J to N)		155968.00
Rupees One Lakh Fifty-Five Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01266	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01638	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	630000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761424.00
L. CGST	@ 2.50 % of Sub Total	19036.00
M. SGST	@ 2.50 % of Sub Total	19036.00
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)		879496.00
Rupees Eight Lakh Seventy-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01319	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01189	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	297400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359860.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417854.00
Rupees Four Lakh Seventeen Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01085	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01560	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 6330	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222922525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3581.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	12348805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	89536.00
E. Evacuation Charges	@ 50.00	179072.00
F. Royalty	@ 14.00 % of Basic	1728833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	518650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34577.00
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)	:	14899473.00
L. CGST	@ 2.50 % of Sub Total	372487.00
M. SGST	@ 2.50 % of Sub Total	372487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1432576.00
P. Total Net Amount in Figures (J to N)		17077023.00
Rupees One Crore Seventy Lakh Seventy-Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01320	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01482	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	68105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	573.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	9535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82410.00
L. CGST	@ 2.50 % of Sub Total	2060.00
M. SGST	@ 2.50 % of Sub Total	2060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9160.00
P. Total Net Amount in Figures (J to N)		95690.00
Rupees Ninety-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01321	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00319	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 781.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1366023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19528.00
E. Evacuation Charges	@ 50.00	39056.00
F. Royalty	@ 14.00 % of Basic	191243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1677048.00
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	83852.00
O. State Compensation Cess	@ 400.00	312448.00
P. Total Net Amount in Figures (J to N)		2073348.00
Rupees Twenty Lakh Seventy-Three Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01146	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01084	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935437	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	330880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	46323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400276.00
L. CGST	@ 2.50 % of Sub Total	10007.00
M. SGST	@ 2.50 % of Sub Total	10007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		464290.00
Rupees Four Lakh Sixty-Four Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01322	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01471	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 14900	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14030.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	41446599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	350767.00
E. Evacuation Charges	@ 50.00	701534.00
F. Royalty	@ 14.00 % of Basic	5802524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1740757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50158231.00
L. CGST	@ 2.50 % of Sub Total	1253956.00
M. SGST	@ 2.50 % of Sub Total	1253956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5612268.00
P. Total Net Amount in Figures (J to N)		58278411.00
Rupees Five Crore Eighty-Two Lakh Seventy-Eight Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01323	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01233	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	689938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5800.00
E. Evacuation Charges	@ 50.00	11600.00
F. Royalty	@ 14.00 % of Basic	96591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	834838.00
L. CGST	@ 2.50 % of Sub Total	20871.00
M. SGST	@ 2.50 % of Sub Total	20871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92796.00
P. Total Net Amount in Figures (J to N)		969376.00
Rupees Nine Lakh Sixty-Nine Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01232	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01292	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877407	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	827750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	115885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999469.00
L. CGST	@ 2.50 % of Sub Total	24987.00
M. SGST	@ 2.50 % of Sub Total	24987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1149443.00
Rupees Eleven Lakh Forty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01233	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01143	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 7000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : CHANDRAPUR	
Party Code : 32487		
Address : CHANDA CEMENT WORKS,P. O.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	100145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	768.00
E. Evacuation Charges	@ 50.00	1536.00
F. Royalty	@ 14.00 % of Basic	14020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120955.00
L. CGST	@ 2.50 % of Sub Total	3024.00
M. SGST	@ 2.50 % of Sub Total	3024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12284.00
P. Total Net Amount in Figures (J to N)		139287.00
Rupees One Lakh Thirty-Nine Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01147	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01200	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 790	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 790.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	2463220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19750.00
E. Evacuation Charges	@ 50.00	39500.00
F. Royalty	@ 14.00 % of Basic	344851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2977673.00
L. CGST	@ 2.50 % of Sub Total	74442.00
M. SGST	@ 2.50 % of Sub Total	74442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316000.00
P. Total Net Amount in Figures (J to N)		3442557.00
Rupees Thirty-Four Lakh Forty-Two Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01148	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00329	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 799	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 770.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1127426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66999.00
D. Surface Transportation Charges	@ 25.00	19253.00
E. Evacuation Charges	@ 50.00	38505.00
F. Royalty	@ 14.00 % of Basic	157840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1460532.00
L. CGST	@ 2.50 % of Sub Total	36513.00
M. SGST	@ 2.50 % of Sub Total	36513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308040.00
P. Total Net Amount in Figures (J to N)		1841598.00
Rupees Eighteen Lakh Fortv-One Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01234	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01566	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 289	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	184820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1396.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	25875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223163.00
L. CGST	@ 2.50 % of Sub Total	5579.00
M. SGST	@ 2.50 % of Sub Total	5579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22328.00
P. Total Net Amount in Figures (J to N)		256649.00
Rupees Two Lakh Fifty-Six Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01149	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00386	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 366	Unit Name : 3605 SASTI O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	568769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7008.00
E. Evacuation Charges	@ 50.00	14016.00
F. Royalty	@ 14.00 % of Basic	79628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694902.00
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	34745.00
O. State Compensation Cess	@ 400.00	112128.00
P. Total Net Amount in Figures (J to N)		841775.00
Rupees Eight Lakh Fortv-One Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01086	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01333	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 200	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222921741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	344130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2481.00
E. Evacuation Charges	@ 50.00	4962.00
F. Royalty	@ 14.00 % of Basic	48178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415168.00
L. CGST	@ 2.50 % of Sub Total	10379.00
M. SGST	@ 2.50 % of Sub Total	10379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39692.00
P. Total Net Amount in Figures (J to N)		475618.00
Rupees Four Lakh Seventy-Five Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01150	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00248	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01151	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00268	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
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 : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 25.00	77075.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5847056.00
L. CGST	@ 2.50 % of Sub Total	146176.00
M. SGST	@ 2.50 % of Sub Total	146176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (J to N)		7372608.00
Rupees Seventy-Three Lakh Seventy-Two Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01235	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01048	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	329941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2491.00
E. Evacuation Charges	@ 50.00	4983.00
F. Royalty	@ 14.00 % of Basic	46192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398389.00
L. CGST	@ 2.50 % of Sub Total	9960.00
M. SGST	@ 2.50 % of Sub Total	9960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39860.00
P. Total Net Amount in Figures (J to N)		458169.00
Rupees Four Lakh Fifty-Eight Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01236	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01148	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 5000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : CHANDRAPUR	
Party Code : 32487		
Address : CHANDA CEMENT WORKS,P. O.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4279.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	13956363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	106995.00
E. Evacuation Charges	@ 50.00	213989.00
F. Royalty	@ 14.00 % of Basic	1953891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	586167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16856483.00
L. CGST	@ 2.50 % of Sub Total	421412.00
M. SGST	@ 2.50 % of Sub Total	421412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1711912.00
P. Total Net Amount in Figures (J to N)		19411219.00
Rupees One Crore Ninety-Four Lakh Eleven Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01152	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00300	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 1643	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	151451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9000.00
D. Surface Transportation Charges	@ 25.00	2586.00
E. Evacuation Charges	@ 50.00	5173.00
F. Royalty	@ 14.00 % of Basic	21203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196198.00
L. CGST	@ 2.50 % of Sub Total	4905.00
M. SGST	@ 2.50 % of Sub Total	4905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41380.00
P. Total Net Amount in Figures (J to N)		247388.00
Rupees Two Lakh Forty-Seven Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01153	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP01527	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 100	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222935427	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE		
Party Code : 111218			
Address : GHUGUS ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3018.00	301800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	42252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	365073.00	
L. CGST	@ 2.50 % of Sub Total	9127.00	
M. SGST	@ 2.50 % of Sub Total	9127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		423327.00	
Rupees Four Lakh Twenty-Three Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01154	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00324	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2240	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2196.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4457125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	54918.00
E. Evacuation Charges	@ 50.00	109836.00
F. Royalty	@ 14.00 % of Basic	623998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	187199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5445556.00
L. CGST	@ 2.50 % of Sub Total	136139.00
M. SGST	@ 2.50 % of Sub Total	136139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	878684.00
P. Total Net Amount in Figures (J to N)		6596518.00
Rupees Sixty-Five Lakh Ninety-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01155	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01297	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	1559000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	218260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4365.00
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)	:	1884603.00
L. CGST	@ 2.50 % of Sub Total	47115.00
M. SGST	@ 2.50 % of Sub Total	47115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2178833.00
Rupees Twenty-One Lakh Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01324	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01517	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	594800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719719.00
L. CGST	@ 2.50 % of Sub Total	17993.00
M. SGST	@ 2.50 % of Sub Total	17993.00
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)		835705.00
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01156	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00281	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
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 : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 25.00	77075.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5847056.00
L. CGST	@ 2.50 % of Sub Total	146176.00
M. SGST	@ 2.50 % of Sub Total	146176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (J to N)		7372608.00
Rupees Seventy-Three Lakh Seventy-Two Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01157	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00291	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 2240	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 514.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1043718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12860.00
E. Evacuation Charges	@ 50.00	25720.00
F. Royalty	@ 14.00 % of Basic	146121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275177.00
L. CGST	@ 2.50 % of Sub Total	31879.00
M. SGST	@ 2.50 % of Sub Total	31879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205760.00
P. Total Net Amount in Figures (J to N)		1544695.00
Rupees Fifteen Lakh Forty-Four Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01325	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00401	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	874400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	122416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
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)	:	1073489.00
L. CGST	@ 2.50 % of Sub Total	26837.00
M. SGST	@ 2.50 % of Sub Total	26837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1327163.00
Rupees Thirteen Lakh Twenty-Seven Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01158	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00867	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAGADAMBA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130837		
Address : 1205 CHIKKHALGAON MEGHDOOT		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASKPS8277R1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3664.00
E. Evacuation Charges	@ 50.00	7327.00
F. Royalty	@ 14.00 % of Basic	60480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522825.00
L. CGST	@ 2.50 % of Sub Total	13071.00
M. SGST	@ 2.50 % of Sub Total	13071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58616.00
P. Total Net Amount in Figures (J to N)		607583.00
Rupees Six Lakh Seven Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01326	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01546	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	338233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2843.00
E. Evacuation Charges	@ 50.00	5687.00
F. Royalty	@ 14.00 % of Basic	47353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
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)	:	409269.00
L. CGST	@ 2.50 % of Sub Total	10232.00
M. SGST	@ 2.50 % of Sub Total	10232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45492.00
P. Total Net Amount in Figures (J to N)		475225.00
Rupees Four Lakh Seventy-Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01267	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01608	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 150	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	472500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	66150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571068.00
L. CGST	@ 2.50 % of Sub Total	14277.00
M. SGST	@ 2.50 % of Sub Total	14277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		659622.00
Rupees Six Lakh Fifty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01237	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01049	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	268052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2036.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	37527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323697.00
L. CGST	@ 2.50 % of Sub Total	8092.00
M. SGST	@ 2.50 % of Sub Total	8092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32580.00
P. Total Net Amount in Figures (J to N)		372461.00
Rupees Three Lakh Seventy-Two Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01238	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01162	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877432	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LIMITED	Destination : CHANDRAPUR (MS)	
Party Code : 45105		
Address : SURVEY NO. 139 - 143, VILL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	871753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6582.00
E. Evacuation Charges	@ 50.00	13165.00
F. Royalty	@ 14.00 % of Basic	122045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1052600.00
L. CGST	@ 2.50 % of Sub Total	26315.00
M. SGST	@ 2.50 % of Sub Total	26315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105316.00
P. Total Net Amount in Figures (J to N)		1210546.00
Rupees Twelve Lakh Ten Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01268	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01632	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 110	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	346500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418783.00
L. CGST	@ 2.50 % of Sub Total	10470.00
M. SGST	@ 2.50 % of Sub Total	10470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		483723.00
Rupees Four Lakh Eighty-Three Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01327	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01408	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : WASIM STEEL SCRAP MERCHANT	Destination : WITHIN STATE	
Party Code : 131692		
Address : HUNDAI SHOWROOM YASHWANT N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALTPP6402F1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	297400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359860.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417854.00
Rupees Four Lakh Seventeen Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01159	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01558	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	533039.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4416.00
E. Evacuation Charges	@ 50.00	8831.00
F. Royalty	@ 14.00 % of Basic	74625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644792.00
L. CGST	@ 2.50 % of Sub Total	16120.00
M. SGST	@ 2.50 % of Sub Total	16120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70648.00
P. Total Net Amount in Figures (J to N)		747680.00
Rupees Seven Lakh Fortv-Seven Thousand Six Hundred Eightv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01328	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00292	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	78259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1119.00
E. Evacuation Charges	@ 50.00	2238.00
F. Royalty	@ 14.00 % of Basic	10956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96078.00
L. CGST	@ 2.50 % of Sub Total	2402.00
M. SGST	@ 2.50 % of Sub Total	2402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17900.00
P. Total Net Amount in Figures (J to N)		118782.00
Rupees One Lakh Eighteen Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01239	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01459	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 60	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7876		
Address : 204, ANAND PALACE, OLD PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	198660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239872.00
L. CGST	@ 2.50 % of Sub Total	5997.00
M. SGST	@ 2.50 % of Sub Total	5997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		275866.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01240	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01661	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	887911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6704.00
E. Evacuation Charges	@ 50.00	13409.00
F. Royalty	@ 14.00 % of Basic	124308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072110.00
L. CGST	@ 2.50 % of Sub Total	26803.00
M. SGST	@ 2.50 % of Sub Total	26803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107268.00
P. Total Net Amount in Figures (J to N)		1232984.00
Rupees Twelve Lakh Thirty-Two Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01329	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01213	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	529669.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4453.00
E. Evacuation Charges	@ 50.00	8905.00
F. Royalty	@ 14.00 % of Basic	74154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640910.00
L. CGST	@ 2.50 % of Sub Total	16023.00
M. SGST	@ 2.50 % of Sub Total	16023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71240.00
P. Total Net Amount in Figures (J to N)		744196.00
Rupees Seven Lakh Forty-Four Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01330	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01576	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	565060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4750.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	79108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683732.00
L. CGST	@ 2.50 % of Sub Total	17093.00
M. SGST	@ 2.50 % of Sub Total	17093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		793918.00
Rupees Seven Lakh Ninety-Three Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01160	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01387	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	902400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	126336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091664.00
L. CGST	@ 2.50 % of Sub Total	27292.00
M. SGST	@ 2.50 % of Sub Total	27292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1266248.00
Rupees Twelve Lakh Sixty-Six Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01161	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00323	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4078506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238554.00
D. Surface Transportation Charges	@ 25.00	68550.00
E. Evacuation Charges	@ 50.00	137100.00
F. Royalty	@ 14.00 % of Basic	570991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5276418.00
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	263821.00
O. State Compensation Cess	@ 400.00	1096800.00
P. Total Net Amount in Figures (J to N)		6637039.00
Rupees Sixty-Six Lakh Thirty-Seven Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01331	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00400	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 900	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 900.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1573920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22500.00
E. Evacuation Charges	@ 50.00	45000.00
F. Royalty	@ 14.00 % of Basic	220349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1932281.00
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	96614.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (J to N)		2388895.00
Rupees Twenty-Three Lakh Eighty-Eight Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01332	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01318	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	743401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6270.00
E. Evacuation Charges	@ 50.00	12541.00
F. Royalty	@ 14.00 % of Basic	104076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899593.00
L. CGST	@ 2.50 % of Sub Total	22490.00
M. SGST	@ 2.50 % of Sub Total	22490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100324.00
P. Total Net Amount in Figures (J to N)		1044897.00
Rupees Ten Lakh Forty-Four Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01241	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01056	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	237763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1795.00
E. Evacuation Charges	@ 50.00	3591.00
F. Royalty	@ 14.00 % of Basic	33287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287088.00
L. CGST	@ 2.50 % of Sub Total	7177.00
M. SGST	@ 2.50 % of Sub Total	7177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28724.00
P. Total Net Amount in Figures (J to N)		330166.00
Rupees Three Lakh Thirty Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01162	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01212	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	603600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730145.00
L. CGST	@ 2.50 % of Sub Total	18254.00
M. SGST	@ 2.50 % of Sub Total	18254.00
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)		846653.00
Rupees Eight Lakh Forty-Six Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01242	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01565	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	182072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1375.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	25490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219844.00
L. CGST	@ 2.50 % of Sub Total	5496.00
M. SGST	@ 2.50 % of Sub Total	5496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21996.00
P. Total Net Amount in Figures (J to N)		252832.00
Rupees Two Lakh Fifty-Two Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01333	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01227	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	6224400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	52500.00
E. Evacuation Charges	@ 50.00	105000.00
F. Royalty	@ 14.00 % of Basic	871416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	261425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17428.00
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)	:	7532169.00
L. CGST	@ 2.50 % of Sub Total	188304.00
M. SGST	@ 2.50 % of Sub Total	188304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	840000.00
P. Total Net Amount in Figures (J to N)		8748777.00
Rupees Eighty-Seven Lakh Forty-Eight Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01334	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00382	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 264	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	30517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	436.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	4272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37465.00
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	1873.00
O. State Compensation Cess	@ 400.00	6980.00
P. Total Net Amount in Figures (J to N)		46318.00
Rupees Forty-Six Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01335	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01376	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	2994000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	419160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3622291.00
L. CGST	@ 2.50 % of Sub Total	90557.00
M. SGST	@ 2.50 % of Sub Total	90557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4203405.00
Rupees Forty-Two Lakh Three Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01336	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01551	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1054105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8861.00
E. Evacuation Charges	@ 50.00	17722.00
F. Royalty	@ 14.00 % of Basic	147575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275488.00
L. CGST	@ 2.50 % of Sub Total	31887.00
M. SGST	@ 2.50 % of Sub Total	31887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141776.00
P. Total Net Amount in Figures (J to N)		1481038.00
Rupees Fourteen Lakh Eighty-One Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01337	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP01235	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 3619 PAONI II		
Unique Bid Id : 222934952	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE		
Party Code : 111790			
Address : 14 Shamim Layout, nanderper,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2974.00	682146.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5734.00	
E. Evacuation Charges	@ 50.00	11469.00	
F. Royalty	@ 14.00 % of Basic	95500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	825409.00	
L. CGST	@ 2.50 % of Sub Total	20635.00	
M. SGST	@ 2.50 % of Sub Total	20635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91748.00	
P. Total Net Amount in Figures (J to N)		958427.00	
Rupees Nine Lakh Fifty-Eight Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01338	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01603	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	112120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	943.00
E. Evacuation Charges	@ 50.00	1885.00
F. Royalty	@ 14.00 % of Basic	15697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135668.00
L. CGST	@ 2.50 % of Sub Total	3392.00
M. SGST	@ 2.50 % of Sub Total	3392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15080.00
P. Total Net Amount in Figures (J to N)		157532.00
Rupees One Lakh Fifty-Seven Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01163	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00318	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01060	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00285	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 597	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 504.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1356930.00
B. Commitment/Benifcation Charges	@ 15.00	7563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12605.00
E. Evacuation Charges	@ 50.00	25211.00
F. Royalty	@ 14.00 % of Basic	189970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1653069.00
L. CGST	@ 2.50 % of Sub Total	41327.00
M. SGST	@ 2.50 % of Sub Total	41327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201684.00
P. Total Net Amount in Figures (J to N)		1937407.00
Rupees Nineteen Lakh Thirty-Seven Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01164	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00870	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	1675109.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14303.00
E. Evacuation Charges	@ 50.00	28605.00
F. Royalty	@ 14.00 % of Basic	234515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2027577.00
L. CGST	@ 2.50 % of Sub Total	50689.00
M. SGST	@ 2.50 % of Sub Total	50689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228840.00
P. Total Net Amount in Figures (J to N)		2357795.00
Rupees Twenty-Three Lakh Fifty-Seven Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01243	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01306	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 260	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877368	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	501153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3784.00
E. Evacuation Charges	@ 50.00	7568.00
F. Royalty	@ 14.00 % of Basic	70161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605117.00
L. CGST	@ 2.50 % of Sub Total	15128.00
M. SGST	@ 2.50 % of Sub Total	15128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60544.00
P. Total Net Amount in Figures (J to N)		695917.00
Rupees Six Lakh Ninety-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01165	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01202	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	623600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753841.00
L. CGST	@ 2.50 % of Sub Total	18846.00
M. SGST	@ 2.50 % of Sub Total	18846.00
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)		871533.00
Rupees Eight Lakh Seventy-One Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01339	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00350	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1399040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	195866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1717583.00
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	85879.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2123462.00
Rupees Twenty-One Lakh Twenty-Three Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01166	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01550	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH COAL INDIA PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : BW4 GANGASAGAR APARTMENT 8		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	455700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
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)	:	551163.00
L. CGST	@ 2.50 % of Sub Total	13779.00
M. SGST	@ 2.50 % of Sub Total	13779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		638721.00
Rupees Six Lakh Thirty-Eight Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01167	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00333	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 824	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 712.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1042793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61969.00
D. Surface Transportation Charges	@ 25.00	17807.00
E. Evacuation Charges	@ 50.00	35615.00
F. Royalty	@ 14.00 % of Basic	145991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350892.00
L. CGST	@ 2.50 % of Sub Total	33772.00
M. SGST	@ 2.50 % of Sub Total	33772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284916.00
P. Total Net Amount in Figures (J to N)		1703352.00
Rupees Seventeen Lakh Three Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01168	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01120	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 3997	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1919.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	5563407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	47994.00
E. Evacuation Charges	@ 50.00	95987.00
F. Royalty	@ 14.00 % of Basic	778877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6735506.00
L. CGST	@ 2.50 % of Sub Total	168388.00
M. SGST	@ 2.50 % of Sub Total	168388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	767896.00
P. Total Net Amount in Figures (J to N)		7840178.00
Rupees Seventy-Eight Lakh Fortv Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01269	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01665	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	600044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4762.00
E. Evacuation Charges	@ 50.00	9525.00
F. Royalty	@ 14.00 % of Basic	84006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725219.00
L. CGST	@ 2.50 % of Sub Total	18130.00
M. SGST	@ 2.50 % of Sub Total	18130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76196.00
P. Total Net Amount in Figures (J to N)		837675.00
Rupees Eight Lakh Thirty-Seven Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01340	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00348	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 4001	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2483.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4343215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62089.00
E. Evacuation Charges	@ 50.00	124177.00
F. Royalty	@ 14.00 % of Basic	608050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	182415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5332107.00
L. CGST	@ 2.50 % of Sub Total	133303.00
M. SGST	@ 2.50 % of Sub Total	133303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	993416.00
P. Total Net Amount in Figures (J to N)		6592129.00
Rupees Sixty-Five Lakh Ninety-Two Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01244	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01374	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	666670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5034.00
E. Evacuation Charges	@ 50.00	10068.00
F. Royalty	@ 14.00 % of Basic	93334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804973.00
L. CGST	@ 2.50 % of Sub Total	20124.00
M. SGST	@ 2.50 % of Sub Total	20124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80540.00
P. Total Net Amount in Figures (J to N)		925761.00
Rupees Nine Lakh Twenty-Five Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01169	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01177	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	905400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	126756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095218.00
L. CGST	@ 2.50 % of Sub Total	27380.00
M. SGST	@ 2.50 % of Sub Total	27380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1269978.00
Rupees Twelve Lakh Sixty-Nine Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01245	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01625	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 140	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	232816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1732.00
E. Evacuation Charges	@ 50.00	3464.00
F. Royalty	@ 14.00 % of Basic	32594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281036.00
L. CGST	@ 2.50 % of Sub Total	7026.00
M. SGST	@ 2.50 % of Sub Total	7026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27708.00
P. Total Net Amount in Figures (J to N)		322796.00
Rupees Three Lakh Twenty-Two Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01170	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01433	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	301800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365073.00
L. CGST	@ 2.50 % of Sub Total	9127.00
M. SGST	@ 2.50 % of Sub Total	9127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		423327.00
Rupees Four Lakh Twenty-Three Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01061	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00404	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 3432	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3432.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	9236198.00
B. Commitment/Benifcation Charges	@ 15.00	51480.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	85800.00
E. Evacuation Charges	@ 50.00	171600.00
F. Royalty	@ 14.00 % of Basic	1293068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	387920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25861.00
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)	:	11251927.00
L. CGST	@ 2.50 % of Sub Total	281298.00
M. SGST	@ 2.50 % of Sub Total	281298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1372800.00
P. Total Net Amount in Figures (J to N)		13187323.00
Rupees One Crore Thirty-One Lakh Eighty-Seven Thousand Three Hundred Twenty-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01246	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01001	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 65060		
Address : JANTA MAHA MANDAL CIVIL LI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	147472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1114.00
E. Evacuation Charges	@ 50.00	2227.00
F. Royalty	@ 14.00 % of Basic	20646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178066.00
L. CGST	@ 2.50 % of Sub Total	4452.00
M. SGST	@ 2.50 % of Sub Total	4452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17816.00
P. Total Net Amount in Figures (J to N)		204786.00
Rupees Two Lakh Four Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01341	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01168	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	594800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719719.00
L. CGST	@ 2.50 % of Sub Total	17993.00
M. SGST	@ 2.50 % of Sub Total	17993.00
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)		835705.00
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01342	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00390	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 1937	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1937.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3387426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	48425.00
E. Evacuation Charges	@ 50.00	96850.00
F. Royalty	@ 14.00 % of Basic	474240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4158698.00
L. CGST	@ 2.50 % of Sub Total	103967.00
M. SGST	@ 2.50 % of Sub Total	103967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	774800.00
P. Total Net Amount in Figures (J to N)		5141432.00
Rupees Fifty-One Lakh Forty-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01343	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01239	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	596800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722089.00
L. CGST	@ 2.50 % of Sub Total	18052.00
M. SGST	@ 2.50 % of Sub Total	18052.00
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)		838193.00
Rupees Eight Lakh Thirty-Eight Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01344	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01197	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 790	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 732.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	2178128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18310.00
E. Evacuation Charges	@ 50.00	36620.00
F. Royalty	@ 14.00 % of Basic	304938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2635576.00
L. CGST	@ 2.50 % of Sub Total	65889.00
M. SGST	@ 2.50 % of Sub Total	65889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292956.00
P. Total Net Amount in Figures (J to N)		3060310.00
Rupees Thirty Lakh Sixty Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01345	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01223	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1185600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	165984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1434699.00
L. CGST	@ 2.50 % of Sub Total	35867.00
M. SGST	@ 2.50 % of Sub Total	35867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1666433.00
Rupees Sixteen Lakh Sixty-Six Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01247	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00295	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 274	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	316278.00
B. Commitment/Benification Charges	@ 30.00	5901.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4917.00
E. Evacuation Charges	@ 50.00	9835.00
F. Royalty	@ 14.00 % of Basic	44279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
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)	:	395380.00
L. CGST	@ 2.50 % of Sub Total	9885.00
M. SGST	@ 2.50 % of Sub Total	9885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78676.00
P. Total Net Amount in Figures (J to N)		493826.00
Rupees Four Lakh Ninety-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01346	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01153	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	310983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2623.00
E. Evacuation Charges	@ 50.00	5246.00
F. Royalty	@ 14.00 % of Basic	43538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376322.00
L. CGST	@ 2.50 % of Sub Total	9408.00
M. SGST	@ 2.50 % of Sub Total	9408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41968.00
P. Total Net Amount in Figures (J to N)		437106.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01347	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01194	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222935087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	297400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359860.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417854.00
Rupees Four Lakh Seventeen Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01270	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WBD193617SP01372	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 18750	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 7868271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 45927		
Address : I BLOCK,THANE BELAPUR ROAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6596.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	19783173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	573903.00
D. Surface Transportation Charges	@ 25.00	164915.00
E. Evacuation Charges	@ 50.00	329830.00
F. Royalty	@ 14.00 % of Basic	2769644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	830893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55393.00
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)	:	24507751.00
L. CGST	@ 2.50 % of Sub Total	612694.00
M. SGST	@ 2.50 % of Sub Total	612694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2638636.00
P. Total Net Amount in Figures (J to N)		28371775.00
Rupees Two Crore Eighty-Three Lakh Seventy-One Thousand Seven Hundred Seventy-Fiv		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01171	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00410	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1898	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1898.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	3851042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	47450.00
E. Evacuation Charges	@ 50.00	94900.00
F. Royalty	@ 14.00 % of Basic	539146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10783.00
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)	:	4705065.00
L. CGST	@ 2.50 % of Sub Total	117627.00
M. SGST	@ 2.50 % of Sub Total	117627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	759200.00
P. Total Net Amount in Figures (J to N)		5699519.00
Rupees Fifty-Six Lakh Ninety-Nine Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01172	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01450	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	1509000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	211260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1825363.00
L. CGST	@ 2.50 % of Sub Total	45634.00
M. SGST	@ 2.50 % of Sub Total	45634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2116631.00
Rupees Twenty-One Lakh Sixteen Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01173	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00257	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1159488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 25.00	19800.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	162328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1502065.00
L. CGST	@ 2.50 % of Sub Total	37552.00
M. SGST	@ 2.50 % of Sub Total	37552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (J to N)		1893969.00
Rupees Eighteen Lakh Ninety-Three Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01248	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01039	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	816228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6163.00
E. Evacuation Charges	@ 50.00	12326.00
F. Royalty	@ 14.00 % of Basic	114272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985556.00
L. CGST	@ 2.50 % of Sub Total	24639.00
M. SGST	@ 2.50 % of Sub Total	24639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98608.00
P. Total Net Amount in Figures (J to N)		1133442.00
Rupees Eleven Lakh Thirty-Three Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01174	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01185	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 350	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1059800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8750.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	148372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1281901.00
L. CGST	@ 2.50 % of Sub Total	32048.00
M. SGST	@ 2.50 % of Sub Total	32048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1485997.00
Rupees Fourteen Lakh Eighty-Five Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01249	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP01617	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 250	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 223344891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.V.ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111317			
Address : AAYURVEDIC LAYOUTNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	657299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4904.00	
E. Evacuation Charges	@ 50.00	9808.00	
F. Royalty	@ 14.00 % of Basic	92022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1840.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	793480.00	
L. CGST	@ 2.50 % of Sub Total	19837.00	
M. SGST	@ 2.50 % of Sub Total	19837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78460.00	
P. Total Net Amount in Figures (J to N)		911614.00	
Rupees Nine Lakh Eleven Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01175	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01240	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	331980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	46477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401580.00
L. CGST	@ 2.50 % of Sub Total	10040.00
M. SGST	@ 2.50 % of Sub Total	10040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		465660.00
Rupees Four Lakh Sixty-Five Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01348	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00981	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 290	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2654.00	601741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5668.00
E. Evacuation Charges	@ 50.00	11337.00
F. Royalty	@ 14.00 % of Basic	84244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729948.00
L. CGST	@ 2.50 % of Sub Total	18249.00
M. SGST	@ 2.50 % of Sub Total	18249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90692.00
P. Total Net Amount in Figures (J to N)		857138.00
Rupees Eight Lakh Fifty-Seven Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01250	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00370	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 234	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	223834.00
B. Commitment/Benifcation Charges	@ 30.00	4176.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3480.00
E. Evacuation Charges	@ 50.00	6960.00
F. Royalty	@ 14.00 % of Basic	31337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
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)	:	279815.00
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	13991.00
O. State Compensation Cess	@ 400.00	55680.00
P. Total Net Amount in Figures (J to N)		349486.00
Rupees Three Lakh Fortv-Nine Thousand Four Hundred Eightv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge