

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00760	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP01114	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Yashi Enterprises	Destination : OUTSIDE STATE	
Party Code : 128267		
Address : EW5 S-9,2nd floor,essariee		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPY4255B1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	512800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	71792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639966.00
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	31998.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		751964.00
Rupees Seven Lakh Fifty-One Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00771	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01813	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	204546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1324.00
E. Evacuation Charges	@ 50.00	2648.00
F. Royalty	@ 14.00 % of Basic	28636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246318.00
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	12316.00
O. State Compensation Cess	@ 400.00	21180.00
P. Total Net Amount in Figures (J to N)		279814.00
Rupees Two Lakh Seventy-Nine Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00809	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01814	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 223336179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	702084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4628.00
E. Evacuation Charges	@ 50.00	9255.00
F. Royalty	@ 14.00 % of Basic	98292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845713.00
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	42286.00
O. State Compensation Cess	@ 400.00	74040.00
P. Total Net Amount in Figures (J to N)		962039.00
Rupees Nine Lakh Sixty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00791	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01578	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222923262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3833.00	766600.00
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	107324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923267.00
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	46163.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1049430.00
Rupees Ten Lakh Forty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00687	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01112	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HERSHEY INDIA PRIVATE LIMITED	Destination : RAISEN, MP	
Party Code : 39403		
Address : Plot No. 5, New Industrial		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	576900.00
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	80766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694761.00
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	34738.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		789499.00
Rupees Seven Lakh Eighty-Nine Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00710	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01378	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875849	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	1068260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	149556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1288924.00
L. CGST	@ 2.50 % of Sub Total	32223.00
M. SGST	@ 2.50 % of Sub Total	32223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1477370.00
Rupees Fourteen Lakh Seventy-Seven Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00738	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00869	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694323	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	234811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7967.00
D. Surface Transportation Charges	@ 25.00	2290.00
E. Evacuation Charges	@ 50.00	4579.00
F. Royalty	@ 14.00 % of Basic	32874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293040.00
L. CGST	@ 2.50 % of Sub Total	7326.00
M. SGST	@ 2.50 % of Sub Total	7326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36632.00
P. Total Net Amount in Figures (J to N)		344324.00
Rupees Three Lakh Fortv-Four Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00790	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01480	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 500	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925933	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3833.00	1916500.00
B. Commitment/Benifcation 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	268310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2308169.00
L. CGST	@ 2.50 % of Sub Total	57704.00
M. SGST	@ 2.50 % of Sub Total	57704.00
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)		2623577.00
Rupees Twenty-Six Lakh Twenty-Three Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00794	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01555	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 350	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929583	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	1108763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7872.00
E. Evacuation Charges	@ 50.00	15745.00
F. Royalty	@ 14.00 % of Basic	155227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1337280.00
L. CGST	@ 2.50 % of Sub Total	33432.00
M. SGST	@ 2.50 % of Sub Total	33432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125960.00
P. Total Net Amount in Figures (J to N)		1530104.00
Rupees Fifteen Lakh Thirty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00819	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01384	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 222922885	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	623132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4323.00
E. Evacuation Charges	@ 50.00	8645.00
F. Royalty	@ 14.00 % of Basic	87238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751254.00
L. CGST	@ 2.50 % of Sub Total	18781.00
M. SGST	@ 2.50 % of Sub Total	18781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69160.00
P. Total Net Amount in Figures (J to N)		857976.00
Rupees Eight Lakh Fifty-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00673	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01735	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	78765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	554.00
E. Evacuation Charges	@ 50.00	1108.00
F. Royalty	@ 14.00 % of Basic	11027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94983.00
L. CGST	@ 2.50 % of Sub Total	2375.00
M. SGST	@ 2.50 % of Sub Total	2375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8860.00
P. Total Net Amount in Figures (J to N)		108593.00
Rupees One Lakh Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00696	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00982	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 90	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222698060	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2746.00	101355.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	923.00
E. Evacuation Charges	@ 50.00	1845.00
F. Royalty	@ 14.00 % of Basic	14190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122854.00
L. CGST	@ 2.50 % of Sub Total	3071.00
M. SGST	@ 2.50 % of Sub Total	3071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14764.00
P. Total Net Amount in Figures (J to N)		143760.00
Rupees One Lakh Forty-Three Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00764	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00983	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 490	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707045	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1256360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42630.00
D. Surface Transportation Charges	@ 25.00	12250.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	175890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567915.00
L. CGST	@ 2.50 % of Sub Total	39198.00
M. SGST	@ 2.50 % of Sub Total	39198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (J to N)		1842311.00
Rupees Eighteen Lakh Forty-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00698	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01196	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 990	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919340	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 786.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3146.00	2473354.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19655.00
E. Evacuation Charges	@ 50.00	39310.00
F. Royalty	@ 14.00 % of Basic	346270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2989395.00
L. CGST	@ 2.50 % of Sub Total	74735.00
M. SGST	@ 2.50 % of Sub Total	74735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314476.00
P. Total Net Amount in Figures (J to N)		3453341.00
Rupees Thirty-Four Lakh Fifty-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00800	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01631	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223342591	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	201726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1306.00
E. Evacuation Charges	@ 50.00	2611.00
F. Royalty	@ 14.00 % of Basic	28242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242923.00
L. CGST	@ 2.50 % of Sub Total	6073.00
M. SGST	@ 2.50 % of Sub Total	6073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20888.00
P. Total Net Amount in Figures (J to N)		275957.00
Rupees Two Lakh Seventy-Five Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00827	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01630	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 480	Unit Name : 3177 MANA	
Unique Bid Id : 223336180	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	1631826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11047.00
E. Evacuation Charges	@ 50.00	22094.00
F. Royalty	@ 14.00 % of Basic	228456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1966529.00
L. CGST	@ 2.50 % of Sub Total	49163.00
M. SGST	@ 2.50 % of Sub Total	49163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176748.00
P. Total Net Amount in Figures (J to N)		2241603.00
Rupees Twenty-Two Lakh Fortv-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00747	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02099	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 28131		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	698406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22306.00
D. Surface Transportation Charges	@ 25.00	6410.00
E. Evacuation Charges	@ 50.00	12820.00
F. Royalty	@ 14.00 % of Basic	97777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869008.00
L. CGST	@ 2.50 % of Sub Total	21725.00
M. SGST	@ 2.50 % of Sub Total	21725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102556.00
P. Total Net Amount in Figures (J to N)		1015014.00
Rupees Ten Lakh Fifteen Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00776	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01878	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B Traders	Destination : WITHIN STATE	
Party Code : 11874		
Address : SHOP NO 212 SHRIRAM SHYAM '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	541328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4450.00
E. Evacuation Charges	@ 50.00	8901.00
F. Royalty	@ 14.00 % of Basic	75786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654717.00
L. CGST	@ 2.50 % of Sub Total	16368.00
M. SGST	@ 2.50 % of Sub Total	16368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71204.00
P. Total Net Amount in Figures (J to N)		758657.00
Rupees Seven Lakh Fifty-Eight Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00737	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00882	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 400	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222693450	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	781994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26534.00
D. Surface Transportation Charges	@ 25.00	7625.00
E. Evacuation Charges	@ 50.00	15250.00
F. Royalty	@ 14.00 % of Basic	109479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	975916.00
L. CGST	@ 2.50 % of Sub Total	24398.00
M. SGST	@ 2.50 % of Sub Total	24398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121996.00
P. Total Net Amount in Figures (J to N)		1146708.00
Rupees Eleven Lakh Forty-Six Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00778	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01995	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 460	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DEEKAY & COMPANY	Destination : WITHIN STATE	
Party Code : 6712		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	547897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4504.00
E. Evacuation Charges	@ 50.00	9009.00
F. Royalty	@ 14.00 % of Basic	76706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662662.00
L. CGST	@ 2.50 % of Sub Total	16567.00
M. SGST	@ 2.50 % of Sub Total	16567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72068.00
P. Total Net Amount in Figures (J to N)		767864.00
Rupees Seven Lakh Sixty-Seven Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00700	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00872	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222692441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 131189		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	32767.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	301.00
E. Evacuation Charges	@ 50.00	601.00
F. Royalty	@ 14.00 % of Basic	4587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39724.00
L. CGST	@ 2.50 % of Sub Total	993.00
M. SGST	@ 2.50 % of Sub Total	993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4808.00
P. Total Net Amount in Figures (J to N)		46518.00
Rupees Forty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00734	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01042	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 65334		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	699200.00
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	97888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843412.00
L. CGST	@ 2.50 % of Sub Total	21085.00
M. SGST	@ 2.50 % of Sub Total	21085.00
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)		965582.00
Rupees Nine Lakh Sixty-Five Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00743	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01868	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 150	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	147287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4704.00
D. Surface Transportation Charges	@ 25.00	1352.00
E. Evacuation Charges	@ 50.00	2704.00
F. Royalty	@ 14.00 % of Basic	20620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183265.00
L. CGST	@ 2.50 % of Sub Total	4582.00
M. SGST	@ 2.50 % of Sub Total	4582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21628.00
P. Total Net Amount in Figures (J to N)		214057.00
Rupees Two Lakh Fourteen Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00735	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00332	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	65632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	783.00
E. Evacuation Charges	@ 50.00	1566.00
F. Royalty	@ 14.00 % of Basic	9188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
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)	:	80109.00
L. CGST	@ 2.50 % of Sub Total	2003.00
M. SGST	@ 2.50 % of Sub Total	2003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12524.00
P. Total Net Amount in Figures (J to N)		96639.00
Rupees Ninety-Six Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00727	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01293	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875997	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 665.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	2327497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16644.00
E. Evacuation Charges	@ 50.00	33288.00
F. Royalty	@ 14.00 % of Basic	325850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2807551.00
L. CGST	@ 2.50 % of Sub Total	70189.00
M. SGST	@ 2.50 % of Sub Total	70189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266304.00
P. Total Net Amount in Figures (J to N)		3214233.00
Rupees Thirty-Two Lakh Fourteen Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00741	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00900	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222704788	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4954.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	12703594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	431050.00
D. Surface Transportation Charges	@ 25.00	123865.00
E. Evacuation Charges	@ 50.00	247730.00
F. Royalty	@ 14.00 % of Basic	1778503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	533551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15853863.00
L. CGST	@ 2.50 % of Sub Total	396347.00
M. SGST	@ 2.50 % of Sub Total	396347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1981840.00
P. Total Net Amount in Figures (J to N)		18628397.00
Rupees One Crore Eighty-Six Lakh Twenty-Eight Thousand Three Hundred Ninety-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00744	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01883	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1510	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902657	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1252.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	3387274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108984.00
D. Surface Transportation Charges	@ 25.00	31317.00
E. Evacuation Charges	@ 50.00	62635.00
F. Royalty	@ 14.00 % of Basic	474218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4216177.00
L. CGST	@ 2.50 % of Sub Total	105404.00
M. SGST	@ 2.50 % of Sub Total	105404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	501076.00
P. Total Net Amount in Figures (J to N)		4928061.00
Rupees Forty-Nine Lakh Twenty-Eight Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00707	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02023	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904555	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	228973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1786.00
E. Evacuation Charges	@ 50.00	3571.00
F. Royalty	@ 14.00 % of Basic	32056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276644.00
L. CGST	@ 2.50 % of Sub Total	6916.00
M. SGST	@ 2.50 % of Sub Total	6916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28568.00
P. Total Net Amount in Figures (J to N)		319044.00
Rupees Three Lakh Nineteen Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00682	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00915	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875217	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1898000.00
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	265720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2286250.00
L. CGST	@ 2.50 % of Sub Total	57156.00
M. SGST	@ 2.50 % of Sub Total	57156.00
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)		2600562.00
Rupees Twenty-Six Lakh Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00729	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01161	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876019	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	189169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1353.00
E. Evacuation Charges	@ 50.00	2706.00
F. Royalty	@ 14.00 % of Basic	26484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228187.00
L. CGST	@ 2.50 % of Sub Total	5705.00
M. SGST	@ 2.50 % of Sub Total	5705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21644.00
P. Total Net Amount in Figures (J to N)		261241.00
Rupees Two Lakh Sixty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00690	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01656	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344834	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	390060.00
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	54608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16382.00
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)	:	470392.00
L. CGST	@ 2.50 % of Sub Total	11760.00
M. SGST	@ 2.50 % of Sub Total	11760.00
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)		537912.00
Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00730	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01036	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : WITHIN STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	1609873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11512.00
E. Evacuation Charges	@ 50.00	23025.00
F. Royalty	@ 14.00 % of Basic	225382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1941915.00
L. CGST	@ 2.50 % of Sub Total	48548.00
M. SGST	@ 2.50 % of Sub Total	48548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184196.00
P. Total Net Amount in Figures (J to N)		2223207.00
Rupees Twenty-Two Lakh Twenty-Three Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00788	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01086	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929150	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	412315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2919.00
E. Evacuation Charges	@ 50.00	5839.00
F. Royalty	@ 14.00 % of Basic	57724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497268.00
L. CGST	@ 2.50 % of Sub Total	12432.00
M. SGST	@ 2.50 % of Sub Total	12432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46708.00
P. Total Net Amount in Figures (J to N)		568840.00
Rupees Five Lakh Sixty-Eight Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00825	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01085	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	142322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	987.00
E. Evacuation Charges	@ 50.00	1975.00
F. Royalty	@ 14.00 % of Basic	19925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171586.00
L. CGST	@ 2.50 % of Sub Total	4290.00
M. SGST	@ 2.50 % of Sub Total	4290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15796.00
P. Total Net Amount in Figures (J to N)		195962.00
Rupees One Lakh Ninety-Five Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00748	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02073	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902862	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	151836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4849.00
D. Surface Transportation Charges	@ 25.00	1394.00
E. Evacuation Charges	@ 50.00	2787.00
F. Royalty	@ 14.00 % of Basic	21257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6377.00
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)	:	188925.00
L. CGST	@ 2.50 % of Sub Total	4723.00
M. SGST	@ 2.50 % of Sub Total	4723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22296.00
P. Total Net Amount in Figures (J to N)		220667.00
Rupees Two Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00704	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01601	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GANESH TRADERS	Destination : WITHIN STATE	
Party Code : 131562		
Address : NO:17/1 PLOT NO 8 AKASHWAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANMPR4189A1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	156800.00
B. Commitment/Benifiation 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	21952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189527.00
L. CGST	@ 2.50 % of Sub Total	4738.00
M. SGST	@ 2.50 % of Sub Total	4738.00
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)		219003.00
Rupees Two Lakh Nineteen Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00688	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01123	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	313334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2037.00
E. Evacuation Charges	@ 50.00	4074.00
F. Royalty	@ 14.00 % of Basic	43867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377349.00
L. CGST	@ 2.50 % of Sub Total	9434.00
M. SGST	@ 2.50 % of Sub Total	9434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32588.00
P. Total Net Amount in Figures (J to N)		428805.00
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00815	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01031	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 7872063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 12586		
Address : Nh.No. 7 Tah : Samudrapur,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	578820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3736.00
E. Evacuation Charges	@ 50.00	7472.00
F. Royalty	@ 14.00 % of Basic	81035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696995.00
L. CGST	@ 2.50 % of Sub Total	17425.00
M. SGST	@ 2.50 % of Sub Total	17425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59780.00
P. Total Net Amount in Figures (J to N)		791625.00
Rupees Seven Lakh Ninety-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00786	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01324	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222926187	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	265510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1750.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	37171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319825.00
L. CGST	@ 2.50 % of Sub Total	7996.00
M. SGST	@ 2.50 % of Sub Total	7996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		363817.00
Rupees Three Lakh Sixty-Three Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00763	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00886	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697557	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 957.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2455645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83323.00
D. Surface Transportation Charges	@ 25.00	23944.00
E. Evacuation Charges	@ 50.00	47887.00
F. Royalty	@ 14.00 % of Basic	343790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3064602.00
L. CGST	@ 2.50 % of Sub Total	76615.00
M. SGST	@ 2.50 % of Sub Total	76615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383096.00
P. Total Net Amount in Figures (J to N)		3600928.00
Rupees Thirty-Six Lakh Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00793	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01325	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929200	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	176050.00
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	24647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212334.00
L. CGST	@ 2.50 % of Sub Total	5308.00
M. SGST	@ 2.50 % of Sub Total	5308.00
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)		242950.00
Rupees Two Lakh Forty-Two Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00824	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01320	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 222925120	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	180200.00
B. Commitment/Benifiation 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	25228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217251.00
L. CGST	@ 2.50 % of Sub Total	5431.00
M. SGST	@ 2.50 % of Sub Total	5431.00
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)		248113.00
Rupees Two Lakh Forty-Eight Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00701	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01326	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919306	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	1254400.00
B. Commitment/Benifiation 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	175616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1516213.00
L. CGST	@ 2.50 % of Sub Total	37905.00
M. SGST	@ 2.50 % of Sub Total	37905.00
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)		1752023.00
Rupees Seventeen Lakh Fifty-Two Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00721	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00958	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876067	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	657003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4698.00
E. Evacuation Charges	@ 50.00	9397.00
F. Royalty	@ 14.00 % of Basic	91980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27594.00
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)	:	792512.00
L. CGST	@ 2.50 % of Sub Total	19813.00
M. SGST	@ 2.50 % of Sub Total	19813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75172.00
P. Total Net Amount in Figures (J to N)		907310.00
Rupees Nine Lakh Seven Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00822	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01541	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 222924986	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3614.00	361400.00
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	50596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435687.00
L. CGST	@ 2.50 % of Sub Total	10892.00
M. SGST	@ 2.50 % of Sub Total	10892.00
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)		497471.00
Rupees Four Lakh Ninety-Seven Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00797	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01542	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929228	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	537551.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3817.00
E. Evacuation Charges	@ 50.00	7633.00
F. Royalty	@ 14.00 % of Basic	75257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648340.00
L. CGST	@ 2.50 % of Sub Total	16209.00
M. SGST	@ 2.50 % of Sub Total	16209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61068.00
P. Total Net Amount in Figures (J to N)		741826.00
Rupees Seven Lakh Fortv-One Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD00818		Cash Invoice Date		31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP01567		ARV Cum DO Date		20-JUN-18	
ARV Qty : 1249		Unit Name		3177 MANA	
Unique Bid Id : 222926295		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 : G9_2N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_2N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1056.020					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3594.00	3795336.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	25.00	26401.00	
E. Evacuation Charges		@	50.00	52801.00	
F. Royalty		@	14.00 % of Basic	531347.00	
G. DMF Funds		@	30.00 % of Royalty (State)	159404.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	10627.00	
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)		:		4575916.00	
L. CGST		@	2.50 % of Sub Total	114398.00	
M. SGST		@	2.50 % of Sub Total	114398.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	422408.00	
P. Total Net Amount in Figures (J to N)				5227120.00	
Rupees Fifty-Two Lakh Twenty-Seven Thousand One Hundred Twenty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00795	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01561	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1390	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929584	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1186.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3511.00	4166995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29671.00
E. Evacuation Charges	@ 50.00	59342.00
F. Royalty	@ 14.00 % of Basic	583379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11668.00
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)	:	5026069.00
L. CGST	@ 2.50 % of Sub Total	125652.00
M. SGST	@ 2.50 % of Sub Total	125652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	474736.00
P. Total Net Amount in Figures (J to N)		5752109.00
Rupees Fifty-Seven Lakh Fifty-Two Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00702	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01568	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 859	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919396	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 841.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	2631436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21045.00
E. Evacuation Charges	@ 50.00	42090.00
F. Royalty	@ 14.00 % of Basic	368401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7368.00
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)	:	3180860.00
L. CGST	@ 2.50 % of Sub Total	79522.00
M. SGST	@ 2.50 % of Sub Total	79522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336716.00
P. Total Net Amount in Figures (J to N)		3676620.00
Rupees Thirty-Six Lakh Seventy-Six Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00812	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01871	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 190	Unit Name : 3177 MANA	
Unique Bid Id : 7902771	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	646760.00
B. Commitment/Benifiation 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	90546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780531.00
L. CGST	@ 2.50 % of Sub Total	19513.00
M. SGST	@ 2.50 % of Sub Total	19513.00
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)		895557.00
Rupees Eight Lakh Ninety-Five Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00782	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01872	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902681	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	849747.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6986.00
E. Evacuation Charges	@ 50.00	13972.00
F. Royalty	@ 14.00 % of Basic	118965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027739.00
L. CGST	@ 2.50 % of Sub Total	25693.00
M. SGST	@ 2.50 % of Sub Total	25693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111772.00
P. Total Net Amount in Figures (J to N)		1190897.00
Rupees Eleven Lakh Ninety 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00719	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00908	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875773	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	57858.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	420.00
E. Evacuation Charges	@ 50.00	840.00
F. Royalty	@ 14.00 % of Basic	8100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69810.00
L. CGST	@ 2.50 % of Sub Total	1745.00
M. SGST	@ 2.50 % of Sub Total	1745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6716.00
P. Total Net Amount in Figures (J to N)		80016.00
Rupees Eighty Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00686	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01095	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875243	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1082.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	4107310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27050.00
E. Evacuation Charges	@ 50.00	54101.00
F. Royalty	@ 14.00 % of Basic	575023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4947491.00
L. CGST	@ 2.50 % of Sub Total	123687.00
M. SGST	@ 2.50 % of Sub Total	123687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432804.00
P. Total Net Amount in Figures (J to N)		5627669.00
Rupees Fifty-Six Lakh Twenty-Seven Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00784	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00217	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	182752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1162.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	25585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220011.00
L. CGST	@ 2.50 % of Sub Total	5500.00
M. SGST	@ 2.50 % of Sub Total	5500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18588.00
P. Total Net Amount in Figures (J to N)		249599.00
Rupees Two Lakh Forty-Nine Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00789	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00339	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 159	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	497643.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3164.00
E. Evacuation Charges	@ 50.00	6327.00
F. Royalty	@ 14.00 % of Basic	69670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599098.00
L. CGST	@ 2.50 % of Sub Total	14977.00
M. SGST	@ 2.50 % of Sub Total	14977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50616.00
P. Total Net Amount in Figures (J to N)		679668.00
Rupees Six Lakh Seventy-Nine Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00770	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00364	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1100170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6994.00
E. Evacuation Charges	@ 50.00	13988.00
F. Royalty	@ 14.00 % of Basic	154024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324463.00
L. CGST	@ 2.50 % of Sub Total	33112.00
M. SGST	@ 2.50 % of Sub Total	33112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111900.00
P. Total Net Amount in Figures (J to N)		1502587.00
Rupees Fifteen Lakh Two Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00751	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02001	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902958	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	186076.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5943.00
D. Surface Transportation Charges	@ 25.00	1708.00
E. Evacuation Charges	@ 50.00	3416.00
F. Royalty	@ 14.00 % of Basic	26051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231530.00
L. CGST	@ 2.50 % of Sub Total	5788.00
M. SGST	@ 2.50 % of Sub Total	5788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27324.00
P. Total Net Amount in Figures (J to N)		270430.00
Rupees Two Lakh Seventy Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00725	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01497	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 245	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876260	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	132114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	945.00
E. Evacuation Charges	@ 50.00	1890.00
F. Royalty	@ 14.00 % of Basic	18496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5549.00
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)	:	159364.00
L. CGST	@ 2.50 % of Sub Total	3984.00
M. SGST	@ 2.50 % of Sub Total	3984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15116.00
P. Total Net Amount in Figures (J to N)		182448.00
Rupees One Lakh Eighty-Two Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00712	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01270	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 60	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 64163		
Address : GAJANAN MANDIR, WADGAON WA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	209760.00
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	29366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253023.00
L. CGST	@ 2.50 % of Sub Total	6326.00
M. SGST	@ 2.50 % of Sub Total	6326.00
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)		289675.00
Rupees Two Lakh Eighty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00775	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00449	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	110312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	701.00
E. Evacuation Charges	@ 50.00	1403.00
F. Royalty	@ 14.00 % of Basic	15444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132802.00
L. CGST	@ 2.50 % of Sub Total	3320.00
M. SGST	@ 2.50 % of Sub Total	3320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11220.00
P. Total Net Amount in Figures (J to N)		150662.00
Rupees One Lakh Fifty Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00792	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00335	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	769588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4892.00
E. Evacuation Charges	@ 50.00	9785.00
F. Royalty	@ 14.00 % of Basic	107742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926485.00
L. CGST	@ 2.50 % of Sub Total	23162.00
M. SGST	@ 2.50 % of Sub Total	23162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78276.00
P. Total Net Amount in Figures (J to N)		1051085.00
Rupees Ten Lakh Fifty-One Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00674	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01705	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	303459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2122.00
E. Evacuation Charges	@ 50.00	4243.00
F. Royalty	@ 14.00 % of Basic	42484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365903.00
L. CGST	@ 2.50 % of Sub Total	9148.00
M. SGST	@ 2.50 % of Sub Total	9148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33944.00
P. Total Net Amount in Figures (J to N)		418143.00
Rupees Four Lakh Eighteen Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00706	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02000	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64063		
Address : NEAR PATEL GLASS YASHWANT I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	114550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	893.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	16037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138398.00
L. CGST	@ 2.50 % of Sub Total	3460.00
M. SGST	@ 2.50 % of Sub Total	3460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14292.00
P. Total Net Amount in Figures (J to N)		159610.00
Rupees One Lakh Fifty-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00728	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00323	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1268	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 811.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1114946.00
B. Commitment/Benification Charges	@ 90.00	73031.00
C. Crushing Charge	@ 87.00	70597.00
D. Surface Transportation Charges	@ 25.00	20287.00
E. Evacuation Charges	@ 50.00	40573.00
F. Royalty	@ 14.00 % of Basic	156092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3122.00
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)	:	1525476.00
L. CGST	@ 2.50 % of Sub Total	38137.00
M. SGST	@ 2.50 % of Sub Total	38137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324584.00
P. Total Net Amount in Figures (J to N)		1926334.00
Rupees Nineteen Lakh Twenty-Six Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00769	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00353	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1341	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	1988997.00
B. Commitment/Benification Charges	@ 90.00	72022.00
C. Crushing Charge	@ 87.00	69621.00
D. Surface Transportation Charges	@ 25.00	20006.00
E. Evacuation Charges	@ 50.00	40012.00
F. Royalty	@ 14.00 % of Basic	278460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5569.00
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)	:	2558225.00
L. CGST	@ 2.50 % of Sub Total	63956.00
M. SGST	@ 2.50 % of Sub Total	63956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320096.00
P. Total Net Amount in Figures (J to N)		3006233.00
Rupees Thirty Lakh Six Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00709	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00360	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2909	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1646.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2262112.00
B. Commitment/Benifcation Charges	@ 90.00	148173.00
C. Crushing Charge	@ 87.00	143234.00
D. Surface Transportation Charges	@ 25.00	41159.00
E. Evacuation Charges	@ 50.00	82319.00
F. Royalty	@ 14.00 % of Basic	316696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6334.00
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)	:	3095036.00
L. CGST	@ 2.50 % of Sub Total	77376.00
M. SGST	@ 2.50 % of Sub Total	77376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	658548.00
P. Total Net Amount in Figures (J to N)		3908336.00
Rupees Thirty-Nine Lakh Eight Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00692	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00267	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1000	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	87558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1044.00
E. Evacuation Charges	@ 50.00	2089.00
F. Royalty	@ 14.00 % of Basic	12258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106871.00
L. CGST	@ 2.50 % of Sub Total	2672.00
M. SGST	@ 2.50 % of Sub Total	2672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16708.00
P. Total Net Amount in Figures (J to N)		128923.00
Rupees One Lakh Twenty-Eight Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00699	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00414	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 808	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1562025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18629.00
E. Evacuation Charges	@ 50.00	37259.00
F. Royalty	@ 14.00 % of Basic	218684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1906576.00
L. CGST	@ 2.50 % of Sub Total	47664.00
M. SGST	@ 2.50 % of Sub Total	47664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298068.00
P. Total Net Amount in Figures (J to N)		2299972.00
Rupees Twenty-Two Lakh Ninety-Nine Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00724	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00297	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1164	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1008.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1385239.00
B. Commitment/Benifiation Charges	@ 90.00	90736.00
C. Crushing Charge	@ 87.00	87712.00
D. Surface Transportation Charges	@ 25.00	25205.00
E. Evacuation Charges	@ 50.00	50409.00
F. Royalty	@ 14.00 % of Basic	193933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3879.00
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)	:	1895293.00
L. CGST	@ 2.50 % of Sub Total	47382.00
M. SGST	@ 2.50 % of Sub Total	47382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	403272.00
P. Total Net Amount in Figures (J to N)		2393329.00
Rupees Twenty-Three Lakh Ninety-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00678	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00417	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 629	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	176098.00
B. Commitment/Benifcation Charges	@ 15.00	1455.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2424.00
E. Evacuation Charges	@ 50.00	4849.00
F. Royalty	@ 14.00 % of Basic	24654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217369.00
L. CGST	@ 2.50 % of Sub Total	5434.00
M. SGST	@ 2.50 % of Sub Total	5434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38788.00
P. Total Net Amount in Figures (J to N)		267025.00
Rupees Two Lakh Sixty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00758	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00460	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 6522	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 629.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	1565542.00
B. Commitment/Benification Charges	@ 90.00	56688.00
C. Crushing Charge	@ 87.00	54799.00
D. Surface Transportation Charges	@ 25.00	15747.00
E. Evacuation Charges	@ 50.00	31494.00
F. Royalty	@ 14.00 % of Basic	219176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4384.00
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)	:	2013583.00
L. CGST	@ 2.50 % of Sub Total	50340.00
M. SGST	@ 2.50 % of Sub Total	50340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251948.00
P. Total Net Amount in Figures (J to N)		2366211.00
Rupees Twenty-Three Lakh Sixty-Six Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00694	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00468	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3232	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2707.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	5676174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	67696.00
E. Evacuation Charges	@ 50.00	135392.00
F. Royalty	@ 14.00 % of Basic	794664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15893.00
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)	:	6928218.00
L. CGST	@ 2.50 % of Sub Total	173205.00
M. SGST	@ 2.50 % of Sub Total	173205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1083136.00
P. Total Net Amount in Figures (J to N)		8357764.00
Rupees Eighty-Three Lakh Fifty-Seven Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00781	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00445	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 900	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 900.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1925100.00
B. Commitment/Benification 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	269514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5390.00
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)	:	2348358.00
L. CGST	@ 2.50 % of Sub Total	58709.00
M. SGST	@ 2.50 % of Sub Total	58709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (J to N)		2825776.00
Rupees Twenty-Eight Lakh Twenty-Five Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00785	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00299	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 599	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	114650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1340.00
E. Evacuation Charges	@ 50.00	2680.00
F. Royalty	@ 14.00 % of Basic	16051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
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)	:	139857.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21440.00
P. Total Net Amount in Figures (J to N)		168289.00
Rupees One Lakh Sixty-Eight Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00695	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00327	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2997	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 829.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1738567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20735.00
E. Evacuation Charges	@ 50.00	41470.00
F. Royalty	@ 14.00 % of Basic	243399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2122059.00
L. CGST	@ 2.50 % of Sub Total	53051.00
M. SGST	@ 2.50 % of Sub Total	53051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331756.00
P. Total Net Amount in Figures (J to N)		2559917.00
Rupees Twenty-Five Lakh Fifty-Nine Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00713	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00302	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1199	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1155.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2421929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28885.00
E. Evacuation Charges	@ 50.00	57770.00
F. Royalty	@ 14.00 % of Basic	339070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6781.00
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)	:	2956156.00
L. CGST	@ 2.50 % of Sub Total	73904.00
M. SGST	@ 2.50 % of Sub Total	73904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462156.00
P. Total Net Amount in Figures (J to N)		3566120.00
Rupees Thirty-Five Lakh Sixty-Six Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00766	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00359	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 4616	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4572.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	11366142.00
B. Commitment/Benification Charges	@ 90.00	411568.00
C. Crushing Charge	@ 87.00	397849.00
D. Surface Transportation Charges	@ 25.00	114324.00
E. Evacuation Charges	@ 50.00	228649.00
F. Royalty	@ 14.00 % of Basic	1591260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	477378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31825.00
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)	:	14618995.00
L. CGST	@ 2.50 % of Sub Total	365475.00
M. SGST	@ 2.50 % of Sub Total	365475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1829192.00
P. Total Net Amount in Figures (J to N)		17179137.00
Rupees One Crore Seventy-One Lakh Seventy-Nine Thousand One Hundred Thirty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00749	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00477	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 2434	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2434.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	6049707.00
B. Commitment/Benifcation Charges	@ 90.00	219060.00
C. Crushing Charge	@ 87.00	211758.00
D. Surface Transportation Charges	@ 25.00	60850.00
E. Evacuation Charges	@ 50.00	121700.00
F. Royalty	@ 14.00 % of Basic	846959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	254088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7781061.00
L. CGST	@ 2.50 % of Sub Total	194527.00
M. SGST	@ 2.50 % of Sub Total	194527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	973600.00
P. Total Net Amount in Figures (J to N)		9143715.00
Rupees Ninety-One Lakh Forty-Three Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00670	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00481	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 1471	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	737768.00
B. Commitment/Benifiation Charges	@ 15.00	6094.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10157.00
E. Evacuation Charges	@ 50.00	20313.00
F. Royalty	@ 14.00 % of Basic	103288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910672.00
L. CGST	@ 2.50 % of Sub Total	22767.00
M. SGST	@ 2.50 % of Sub Total	22767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162504.00
P. Total Net Amount in Figures (J to N)		1118710.00
Rupees Eleven Lakh Eighteen Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00753	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00488	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 4134	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2808.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	6981347.00
B. Commitment/Benifiation Charges	@ 90.00	252795.00
C. Crushing Charge	@ 87.00	244368.00
D. Surface Transportation Charges	@ 25.00	70221.00
E. Evacuation Charges	@ 50.00	140442.00
F. Royalty	@ 14.00 % of Basic	977389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	293217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8979327.00
L. CGST	@ 2.50 % of Sub Total	224483.00
M. SGST	@ 2.50 % of Sub Total	224483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1123532.00
P. Total Net Amount in Figures (J to N)		10551825.00
Rupees One Crore Five Lakh Fifty-One Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00680	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00270	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 1800	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	780753.00
B. Commitment/Benifcation Charges	@ 15.00	6449.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10748.00
E. Evacuation Charges	@ 50.00	21497.00
F. Royalty	@ 14.00 % of Basic	109305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963730.00
L. CGST	@ 2.50 % of Sub Total	24093.00
M. SGST	@ 2.50 % of Sub Total	24093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171972.00
P. Total Net Amount in Figures (J to N)		1183888.00
Rupees Eleven Lakh Eighty-Three Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00722	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00282	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 1200	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1032.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2163509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25803.00
E. Evacuation Charges	@ 50.00	51605.00
F. Royalty	@ 14.00 % of Basic	302891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2640733.00
L. CGST	@ 2.50 % of Sub Total	66018.00
M. SGST	@ 2.50 % of Sub Total	66018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	412844.00
P. Total Net Amount in Figures (J to N)		3185613.00
Rupees Thirty-One Lakh Eighty-Five Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00772	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00455	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 900	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1651864.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19307.00
E. Evacuation Charges	@ 50.00	38613.00
F. Royalty	@ 14.00 % of Basic	231261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015048.00
L. CGST	@ 2.50 % of Sub Total	50376.00
M. SGST	@ 2.50 % of Sub Total	50376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308904.00
P. Total Net Amount in Figures (J to N)		2424704.00
Rupees Twenty-Four Lakh Twenty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00757	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00454	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 8300	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6112.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	15191774.00
B. Commitment/Benification Charges	@ 90.00	550094.00
C. Crushing Charge	@ 87.00	531758.00
D. Surface Transportation Charges	@ 25.00	152804.00
E. Evacuation Charges	@ 50.00	305608.00
F. Royalty	@ 14.00 % of Basic	2126848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	638054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19539477.00
L. CGST	@ 2.50 % of Sub Total	488487.00
M. SGST	@ 2.50 % of Sub Total	488487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2444864.00
P. Total Net Amount in Figures (J to N)		22961315.00
Rupees Two Crore Twenty-Nine Lakh Sixty-One Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00693	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00452	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1959	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1959.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4106456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	48975.00
E. Evacuation Charges	@ 50.00	97950.00
F. Royalty	@ 14.00 % of Basic	574904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5012254.00
L. CGST	@ 2.50 % of Sub Total	125306.00
M. SGST	@ 2.50 % of Sub Total	125306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	783600.00
P. Total Net Amount in Figures (J to N)		6046466.00
Rupees Sixty Lakh Forty-Six Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00762	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00357	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 7126	Unit Name : 3127 BHATADI 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 : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4838.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	12024973.00
B. Commitment/Benification Charges	@ 90.00	435425.00
C. Crushing Charge	@ 87.00	420910.00
D. Surface Transportation Charges	@ 25.00	120951.00
E. Evacuation Charges	@ 50.00	241903.00
F. Royalty	@ 14.00 % of Basic	1683496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	505049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15466377.00
L. CGST	@ 2.50 % of Sub Total	386659.00
M. SGST	@ 2.50 % of Sub Total	386659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1935220.00
P. Total Net Amount in Figures (J to N)		18174915.00
Rupees One Crore Eighty-One Lakh Seventy-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00716	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00312	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR 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 : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	241776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2884.00
E. Evacuation Charges	@ 50.00	5767.00
F. Royalty	@ 14.00 % of Basic	33849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295108.00
L. CGST	@ 2.50 % of Sub Total	7378.00
M. SGST	@ 2.50 % of Sub Total	7378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46136.00
P. Total Net Amount in Figures (J to N)		356000.00
Rupees Three Lakh Fifty-Six Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00817	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00321	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 450	Unit Name : 3177 MANA	
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 : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	78668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1176.00
E. Evacuation Charges	@ 50.00	2353.00
F. Royalty	@ 14.00 % of Basic	11014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3304.00
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)	:	96735.00
L. CGST	@ 2.50 % of Sub Total	2418.00
M. SGST	@ 2.50 % of Sub Total	2418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18820.00
P. Total Net Amount in Figures (J to N)		120391.00
Rupees One Lakh Twenty Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00703	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00313	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 728	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 422.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	886651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10575.00
E. Evacuation Charges	@ 50.00	21149.00
F. Royalty	@ 14.00 % of Basic	124131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1082228.00
L. CGST	@ 2.50 % of Sub Total	27056.00
M. SGST	@ 2.50 % of Sub Total	27056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169192.00
P. Total Net Amount in Figures (J to N)		1305532.00
Rupees Thirteen Lakh Five Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00803	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00326	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 600	Unit Name : 3167 NANDGAON	
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 : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1283400.00
B. Commitment/Benification 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	179676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1565573.00
L. CGST	@ 2.50 % of Sub Total	39139.00
M. SGST	@ 2.50 % of Sub Total	39139.00
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)		1883851.00
Rupees Eighteen Lakh Eighty-Three Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00736	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00311	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1939	Unit Name : 3123 PADMAPUR 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 : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1240.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1703787.00
B. Commitment/Benification Charges	@ 90.00	111602.00
C. Crushing Charge	@ 87.00	107882.00
D. Surface Transportation Charges	@ 25.00	31001.00
E. Evacuation Charges	@ 50.00	62001.00
F. Royalty	@ 14.00 % of Basic	238530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2331133.00
L. CGST	@ 2.50 % of Sub Total	58278.00
M. SGST	@ 2.50 % of Sub Total	58278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	496008.00
P. Total Net Amount in Figures (J to N)		2943697.00
Rupees Twenty-Nine Lakh Forty-Three Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00806	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00469	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	82162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1229.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	11503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101032.00
L. CGST	@ 2.50 % of Sub Total	2526.00
M. SGST	@ 2.50 % of Sub Total	2526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19656.00
P. Total Net Amount in Figures (J to N)		125740.00
Rupees One Lakh Twenty-Five Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00813	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00336	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2289.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	3828847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	57250.00
E. Evacuation Charges	@ 50.00	114499.00
F. Royalty	@ 14.00 % of Basic	536039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4708168.00
L. CGST	@ 2.50 % of Sub Total	117704.00
M. SGST	@ 2.50 % of Sub Total	117704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	915992.00
P. Total Net Amount in Figures (J to N)		5859568.00
Rupees Fifty-Eight Lakh Fifty-Nine Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00705	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00258	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2020	Unit Name : 3123 PADMAPUR 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 Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 680.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	935625.00
B. Commitment/Benifcation Charges	@ 90.00	61286.00
C. Crushing Charge	@ 87.00	59243.00
D. Surface Transportation Charges	@ 25.00	17024.00
E. Evacuation Charges	@ 50.00	34048.00
F. Royalty	@ 14.00 % of Basic	130988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2620.00
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)	:	1280130.00
L. CGST	@ 2.50 % of Sub Total	32003.00
M. SGST	@ 2.50 % of Sub Total	32003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272380.00
P. Total Net Amount in Figures (J to N)		1616516.00
Rupees Sixteen Lakh Sixteen Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00755	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00457	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3610	Unit Name : 3127 BHATADI 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 Ltd. Unit Ballarpur	Destination : MH
Party Code	12018011	
Address	Unit Bllarpur(Formerly Kno	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M17T	
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3119.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	7752871.00
B. Commitment/Benification Charges	@ 90.00	280732.00
C. Crushing Charge	@ 87.00	271374.00
D. Surface Transportation Charges	@ 25.00	77981.00
E. Evacuation Charges	@ 50.00	155962.00
F. Royalty	@ 14.00 % of Basic	1085402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	325621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21708.00
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)	:	9971651.00
L. CGST	@ 2.50 % of Sub Total	249291.00
M. SGST	@ 2.50 % of Sub Total	249291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1247696.00
P. Total Net Amount in Figures (J to N)		11717929.00
Rupees One Crore Seventeen Lakh Seventeen Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00768	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00358	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1851	Unit Name : 3127 BHATADI 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 Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1828.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	4545134.00
B. Commitment/Benification Charges	@ 90.00	164579.00
C. Crushing Charge	@ 87.00	159093.00
D. Surface Transportation Charges	@ 25.00	45717.00
E. Evacuation Charges	@ 50.00	91433.00
F. Royalty	@ 14.00 % of Basic	636319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12726.00
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)	:	5845897.00
L. CGST	@ 2.50 % of Sub Total	146147.00
M. SGST	@ 2.50 % of Sub Total	146147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	731464.00
P. Total Net Amount in Figures (J to N)		6869655.00
Rupees Sixty-Eight Lakh Sixty-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00731	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00303	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1748	Unit Name : 3123 PADMAPUR 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 Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1748.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2401752.00
B. Commitment/Benifcation Charges	@ 90.00	157320.00
C. Crushing Charge	@ 87.00	152076.00
D. Surface Transportation Charges	@ 25.00	43700.00
E. Evacuation Charges	@ 50.00	87400.00
F. Royalty	@ 14.00 % of Basic	336245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6725.00
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)	:	3286092.00
L. CGST	@ 2.50 % of Sub Total	82152.00
M. SGST	@ 2.50 % of Sub Total	82152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	699200.00
P. Total Net Amount in Figures (J to N)		4149596.00
Rupees Forty-One Lakh Forty-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00671	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01795	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 600	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	234198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1647.00
E. Evacuation Charges	@ 50.00	3293.00
F. Royalty	@ 14.00 % of Basic	32788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
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)	:	282418.00
L. CGST	@ 2.50 % of Sub Total	7060.00
M. SGST	@ 2.50 % of Sub Total	7060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26344.00
P. Total Net Amount in Figures (J to N)		322882.00
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00779	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01794	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3853.00	569666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3696.00
E. Evacuation Charges	@ 50.00	7393.00
F. Royalty	@ 14.00 % of Basic	79753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00
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)	:	686029.00
L. CGST	@ 2.50 % of Sub Total	17151.00
M. SGST	@ 2.50 % of Sub Total	17151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59140.00
P. Total Net Amount in Figures (J to N)		779471.00
Rupees Seven Lakh Seventy-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00821	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01662	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 223336013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	848161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5711.00
E. Evacuation Charges	@ 50.00	11422.00
F. Royalty	@ 14.00 % of Basic	118743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2375.00
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)	:	1022035.00
L. CGST	@ 2.50 % of Sub Total	25551.00
M. SGST	@ 2.50 % of Sub Total	25551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91372.00
P. Total Net Amount in Figures (J to N)		1164509.00
Rupees Eleven Lakh Sixty-Four Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00796	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01096	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3653.00	771441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5280.00
E. Evacuation Charges	@ 50.00	10559.00
F. Royalty	@ 14.00 % of Basic	108002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929843.00
L. CGST	@ 2.50 % of Sub Total	23246.00
M. SGST	@ 2.50 % of Sub Total	23246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84472.00
P. Total Net Amount in Figures (J to N)		1060807.00
Rupees Ten Lakh Sixty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00691	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00880	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	58418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	536.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	8179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70823.00
L. CGST	@ 2.50 % of Sub Total	1771.00
M. SGST	@ 2.50 % of Sub Total	1771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (J to N)		82937.00
Rupees Eighty-Two Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00740	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00856	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702938	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	71279.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2419.00
D. Surface Transportation Charges	@ 25.00	695.00
E. Evacuation Charges	@ 50.00	1390.00
F. Royalty	@ 14.00 % of Basic	9979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88956.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11120.00
P. Total Net Amount in Figures (J to N)		104524.00
Rupees One Lakh Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00672	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01679	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	78019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	549.00
E. Evacuation Charges	@ 50.00	1097.00
F. Royalty	@ 14.00 % of Basic	10923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94083.00
L. CGST	@ 2.50 % of Sub Total	2352.00
M. SGST	@ 2.50 % of Sub Total	2352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8776.00
P. Total Net Amount in Figures (J to N)		107563.00
Rupees One Lakh Seven Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD00811		Cash Invoice Date		31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP01680		ARV Cum DO Date		29-JUN-18	
ARV Qty : 200		Unit Name		3177 MANA	
Unique Bid Id : 223335997		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		Pee Vee Textiles Ltd		Destination JAM	
Party Code		124386			
Address		NH-07, JAM, SAMUDRAPURWARDH.			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCP0024F1Z0			
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 142.530					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@ 3713.00		529214.00	
B. Commitment/Benifiation Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 25.00		3563.00	
E. Evacuation Charges		@ 50.00		7127.00	
F. Royalty		@ 14.00 % of Basic		74090.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		22227.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		1482.00	
I. MPGATSVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to I)		:		637703.00	
L. CGST		@ 2.50 % of Sub Total		15943.00	
M. SGST		@ 2.50 % of Sub Total		15943.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		57012.00	
P. Total Net Amount in Figures (J to N)				726601.00	
Rupees Seven Lakh Twenty-Six Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00787	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01289	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	672802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4435.00
E. Evacuation Charges	@ 50.00	8869.00
F. Royalty	@ 14.00 % of Basic	94192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810440.00
L. CGST	@ 2.50 % of Sub Total	20261.00
M. SGST	@ 2.50 % of Sub Total	20261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70952.00
P. Total Net Amount in Figures (J to N)		921914.00
Rupees Nine Lakh Twenty-One Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00761	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00866	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 199	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222708591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAGDI ENTERPRISE-CHANDRAPUR	Destination : WITHIN STATE	
Party Code : 112303		
Address : Sneh nagar, Bhawana Gruh N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	79074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2683.00
D. Surface Transportation Charges	@ 25.00	771.00
E. Evacuation Charges	@ 50.00	1542.00
F. Royalty	@ 14.00 % of Basic	11070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98682.00
L. CGST	@ 2.50 % of Sub Total	2467.00
M. SGST	@ 2.50 % of Sub Total	2467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12336.00
P. Total Net Amount in Figures (J to N)		115952.00
Rupees One Lakh Fifteen Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00777	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01867	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 370	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223342592	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3843.00	575758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3746.00
E. Evacuation Charges	@ 50.00	7491.00
F. Royalty	@ 14.00 % of Basic	80606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693395.00
L. CGST	@ 2.50 % of Sub Total	17335.00
M. SGST	@ 2.50 % of Sub Total	17335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59928.00
P. Total Net Amount in Figures (J to N)		787993.00
Rupees Seven Lakh Eighty-Seven Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00675	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01981	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 407	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344286	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	59659.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	418.00
E. Evacuation Charges	@ 50.00	837.00
F. Royalty	@ 14.00 % of Basic	8352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71939.00
L. CGST	@ 2.50 % of Sub Total	1798.00
M. SGST	@ 2.50 % of Sub Total	1798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6692.00
P. Total Net Amount in Figures (J to N)		82227.00
Rupees Eighty-Two Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00804	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01845	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 223336002	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	800440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5404.00
E. Evacuation Charges	@ 50.00	10808.00
F. Royalty	@ 14.00 % of Basic	112062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964574.00
L. CGST	@ 2.50 % of Sub Total	24114.00
M. SGST	@ 2.50 % of Sub Total	24114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86464.00
P. Total Net Amount in Figures (J to N)		1099266.00
Rupees Ten Lakh Ninety-Nine Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00826	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01206	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925177	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3614.00	161257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1116.00
E. Evacuation Charges	@ 50.00	2231.00
F. Royalty	@ 14.00 % of Basic	22576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6773.00
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)	:	194405.00
L. CGST	@ 2.50 % of Sub Total	4860.00
M. SGST	@ 2.50 % of Sub Total	4860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17848.00
P. Total Net Amount in Figures (J to N)		221973.00
Rupees Two Lakh Twenty-One Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00799	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01436	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222926186	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	148211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	972.00
E. Evacuation Charges	@ 50.00	1943.00
F. Royalty	@ 14.00 % of Basic	20750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178516.00
L. CGST	@ 2.50 % of Sub Total	4463.00
M. SGST	@ 2.50 % of Sub Total	4463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15548.00
P. Total Net Amount in Figures (J to N)		202990.00
Rupees Two Lakh Two Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00739	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00864	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	458443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15556.00
D. Surface Transportation Charges	@ 25.00	4470.00
E. Evacuation Charges	@ 50.00	8940.00
F. Royalty	@ 14.00 % of Basic	64182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572130.00
L. CGST	@ 2.50 % of Sub Total	14303.00
M. SGST	@ 2.50 % of Sub Total	14303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71520.00
P. Total Net Amount in Figures (J to N)		672256.00
Rupees Six Lakh Seventy-Two Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00684	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01620	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344296	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	484120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3394.00
E. Evacuation Charges	@ 50.00	6788.00
F. Royalty	@ 14.00 % of Basic	67777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
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)	:	583768.00
L. CGST	@ 2.50 % of Sub Total	14594.00
M. SGST	@ 2.50 % of Sub Total	14594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54304.00
P. Total Net Amount in Figures (J to N)		667260.00
Rupees Six Lakh Sixty-Seven Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00677	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01644	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344341	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	355600.00
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	49784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428815.00
L. CGST	@ 2.50 % of Sub Total	10720.00
M. SGST	@ 2.50 % of Sub Total	10720.00
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)		490255.00
Rupees Four Lakh Ninety Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00676	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01760	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 400	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344357	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	828631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5809.00
E. Evacuation Charges	@ 50.00	11619.00
F. Royalty	@ 14.00 % of Basic	116008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999189.00
L. CGST	@ 2.50 % of Sub Total	24980.00
M. SGST	@ 2.50 % of Sub Total	24980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92948.00
P. Total Net Amount in Figures (J to N)		1142097.00
Rupees Eleven Lakh Forty-Two Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00767	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00883	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712100	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1348459.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45755.00
D. Surface Transportation Charges	@ 25.00	13148.00
E. Evacuation Charges	@ 50.00	26296.00
F. Royalty	@ 14.00 % of Basic	188784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682853.00
L. CGST	@ 2.50 % of Sub Total	42071.00
M. SGST	@ 2.50 % of Sub Total	42071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210368.00
P. Total Net Amount in Figures (J to N)		1977363.00
Rupees Nineteen Lakh Seventy-Seven Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00765	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00874	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 410	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692540	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	704895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23918.00
D. Surface Transportation Charges	@ 25.00	6873.00
E. Evacuation Charges	@ 50.00	13746.00
F. Royalty	@ 14.00 % of Basic	98685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879697.00
L. CGST	@ 2.50 % of Sub Total	21992.00
M. SGST	@ 2.50 % of Sub Total	21992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109968.00
P. Total Net Amount in Figures (J to N)		1033649.00
Rupees Ten Lakh Thirty-Three Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00773	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01681	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	87072.00
B. Commitment/Benifiation 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	12190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104854.00
L. CGST	@ 2.50 % of Sub Total	2621.00
M. SGST	@ 2.50 % of Sub Total	2621.00
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)		119112.00
Rupees One Lakh Nineteen Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00814	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01522	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	313404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2174.00
E. Evacuation Charges	@ 50.00	4348.00
F. Royalty	@ 14.00 % of Basic	43877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377844.00
L. CGST	@ 2.50 % of Sub Total	9446.00
M. SGST	@ 2.50 % of Sub Total	9446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34784.00
P. Total Net Amount in Figures (J to N)		431520.00
Rupees Four Lakh Thirty-One Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00798	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01524	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	510272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3363.00
E. Evacuation Charges	@ 50.00	6727.00
F. Royalty	@ 14.00 % of Basic	71438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614660.00
L. CGST	@ 2.50 % of Sub Total	15367.00
M. SGST	@ 2.50 % of Sub Total	15367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53812.00
P. Total Net Amount in Figures (J to N)		699206.00
Rupees Six Lakh Ninety-Nine Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00802	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01523	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	282490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2006.00
E. Evacuation Charges	@ 50.00	4012.00
F. Royalty	@ 14.00 % of Basic	39549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340713.00
L. CGST	@ 2.50 % of Sub Total	8518.00
M. SGST	@ 2.50 % of Sub Total	8518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32092.00
P. Total Net Amount in Figures (J to N)		389841.00
Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00807	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01846	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 223335963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	158731.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1069.00
E. Evacuation Charges	@ 50.00	2138.00
F. Royalty	@ 14.00 % of Basic	2222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191271.00
L. CGST	@ 2.50 % of Sub Total	4782.00
M. SGST	@ 2.50 % of Sub Total	4782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17100.00
P. Total Net Amount in Figures (J to N)		217935.00
Rupees Two Lakh Seventeen Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00697	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01520	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3146.00	943800.00
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	132132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1140715.00
L. CGST	@ 2.50 % of Sub Total	28518.00
M. SGST	@ 2.50 % of Sub Total	28518.00
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)		1317751.00
Rupees Thirteen Lakh Seventeen Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00801	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01403	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	758600.00
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	106204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913789.00
L. CGST	@ 2.50 % of Sub Total	22845.00
M. SGST	@ 2.50 % of Sub Total	22845.00
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)		1039479.00
Rupees Ten Lakh Thirty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00820	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01653	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 223335993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	463939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3124.00
E. Evacuation Charges	@ 50.00	6248.00
F. Royalty	@ 14.00 % of Basic	64951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559046.00
L. CGST	@ 2.50 % of Sub Total	13976.00
M. SGST	@ 2.50 % of Sub Total	13976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49980.00
P. Total Net Amount in Figures (J to N)		636978.00
Rupees Six Lakh Thirty-Six Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00689	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01652	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 240	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344833	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	855840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6000.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	119818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1031999.00
L. CGST	@ 2.50 % of Sub Total	25800.00
M. SGST	@ 2.50 % of Sub Total	25800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		1179599.00
Rupees Eleven Lakh Seventy-Nine Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00720	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00949	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876175	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 : 56111		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	874000.00
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	122360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2447.00
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)	:	1054265.00
L. CGST	@ 2.50 % of Sub Total	26357.00
M. SGST	@ 2.50 % of Sub Total	26357.00
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)		1206979.00
Rupees Twelve Lakh Six Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00746	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02025	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902832	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	618947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19768.00
D. Surface Transportation Charges	@ 25.00	5681.00
E. Evacuation Charges	@ 50.00	11361.00
F. Royalty	@ 14.00 % of Basic	86653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770139.00
L. CGST	@ 2.50 % of Sub Total	19253.00
M. SGST	@ 2.50 % of Sub Total	19253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90888.00
P. Total Net Amount in Figures (J to N)		899533.00
Rupees Eight Lakh Ninety-Nine Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00752	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02147	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI JUGLA ENTERPRISES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 46897		
Address : Shop no. 21, 22, 23, Build		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS6555D1ZY		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	282261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9015.00
D. Surface Transportation Charges	@ 25.00	2591.00
E. Evacuation Charges	@ 50.00	5181.00
F. Royalty	@ 14.00 % of Basic	39517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351210.00
L. CGST	@ 2.50 % of Sub Total	8780.00
M. SGST	@ 2.50 % of Sub Total	8780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41448.00
P. Total Net Amount in Figures (J to N)		410218.00
Rupees Four Lakh Ten Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00754	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02135	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI JUGLA ENTERPRISES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 46897		
Address : Shop no. 21, 22, 23, Build		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS6555D1ZY		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	242490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7745.00
D. Surface Transportation Charges	@ 25.00	2226.00
E. Evacuation Charges	@ 50.00	4451.00
F. Royalty	@ 14.00 % of Basic	33949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301725.00
L. CGST	@ 2.50 % of Sub Total	7543.00
M. SGST	@ 2.50 % of Sub Total	7543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35608.00
P. Total Net Amount in Figures (J to N)		352419.00
Rupees Three Lakh Fifty-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00810	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02060	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 7902652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	340400.00
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	47656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410806.00
L. CGST	@ 2.50 % of Sub Total	10270.00
M. SGST	@ 2.50 % of Sub Total	10270.00
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)		471346.00
Rupees Four Lakh Seventy-One Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00783	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02061	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	166130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1366.00
E. Evacuation Charges	@ 50.00	2732.00
F. Royalty	@ 14.00 % of Basic	23258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200928.00
L. CGST	@ 2.50 % of Sub Total	5023.00
M. SGST	@ 2.50 % of Sub Total	5023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21852.00
P. Total Net Amount in Figures (J to N)		232826.00
Rupees Two Lakh Thirty-Two Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00816	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00923	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 7872034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 42960		
Address : 212, Shriram Shyam Tower, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	528471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3411.00
E. Evacuation Charges	@ 50.00	6822.00
F. Royalty	@ 14.00 % of Basic	73986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636366.00
L. CGST	@ 2.50 % of Sub Total	15909.00
M. SGST	@ 2.50 % of Sub Total	15909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54580.00
P. Total Net Amount in Figures (J to N)		722764.00
Rupees Seven Lakh Twenty-Two Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00756	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01951	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 310	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : BW4 GANGASAGAR APARTMENT		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	506146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16165.00
D. Surface Transportation Charges	@ 25.00	4645.00
E. Evacuation Charges	@ 50.00	9291.00
F. Royalty	@ 14.00 % of Basic	70860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1417.00
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)	:	629782.00
L. CGST	@ 2.50 % of Sub Total	15745.00
M. SGST	@ 2.50 % of Sub Total	15745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74324.00
P. Total Net Amount in Figures (J to N)		735596.00
Rupees Seven Lakh Thirty-Five Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00808	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01963	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 7902578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Multi Organics Pvt Ltd	Destination : CHANDRAPUR	
Party Code : 24209		
Address : A-1, MIDC Area, Ghugus Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	374440.00
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	52422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15727.00
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)	:	451887.00
L. CGST	@ 2.50 % of Sub Total	11297.00
M. SGST	@ 2.50 % of Sub Total	11297.00
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)		518481.00
Rupees Five Lakh Eighteen Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00681	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00941	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Multi Organics Pvt Ltd	Destination : CHANDRAPUR	
Party Code : 24209		
Address : A-1, MIDC Area, Ghugus Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	797160.00
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	111602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960225.00
L. CGST	@ 2.50 % of Sub Total	24006.00
M. SGST	@ 2.50 % of Sub Total	24006.00
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)		1092237.00
Rupees Ten Lakh Ninety-Two Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00742	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02043	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 4000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUSUM TRADING CO.	Destination : WITHIN STATE	
Party Code : 21825		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1027.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2797984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89363.00
D. Surface Transportation Charges	@ 25.00	25679.00
E. Evacuation Charges	@ 50.00	51358.00
F. Royalty	@ 14.00 % of Basic	391718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3481451.00
L. CGST	@ 2.50 % of Sub Total	87036.00
M. SGST	@ 2.50 % of Sub Total	87036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410864.00
P. Total Net Amount in Figures (J to N)		4066387.00
Rupees Forty Lakh Sixty-Six Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00711	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01007	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876241	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	201090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1438.00
E. Evacuation Charges	@ 50.00	2876.00
F. Royalty	@ 14.00 % of Basic	28153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8446.00
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)	:	242566.00
L. CGST	@ 2.50 % of Sub Total	6064.00
M. SGST	@ 2.50 % of Sub Total	6064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23008.00
P. Total Net Amount in Figures (J to N)		277702.00
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00708	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01934	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904438	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, CHA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	73061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	572.00
E. Evacuation Charges	@ 50.00	1143.00
F. Royalty	@ 14.00 % of Basic	10229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
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)	:	88279.00
L. CGST	@ 2.50 % of Sub Total	2207.00
M. SGST	@ 2.50 % of Sub Total	2207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9144.00
P. Total Net Amount in Figures (J to N)		101837.00
Rupees One Lakh One Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00685	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01342	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P.O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	3796000.00
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	531440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4572501.00
L. CGST	@ 2.50 % of Sub Total	114313.00
M. SGST	@ 2.50 % of Sub Total	114313.00
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)		5201127.00
Rupees Fifty-Two Lakh One Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00732	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01395	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P. O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	5169000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	723660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6236731.00
L. CGST	@ 2.50 % of Sub Total	155918.00
M. SGST	@ 2.50 % of Sub Total	155918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		7148567.00
Rupees Seventy-One Lakh Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00805	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02057	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 80	Unit Name : 3177 MANA	
Unique Bid Id : 7902611	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3384.00	205883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1521.00
E. Evacuation Charges	@ 50.00	3042.00
F. Royalty	@ 14.00 % of Basic	28824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248493.00
L. CGST	@ 2.50 % of Sub Total	6212.00
M. SGST	@ 2.50 % of Sub Total	6212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24336.00
P. Total Net Amount in Figures (J to N)		285253.00
Rupees Two Lakh Eighty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00774	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02059	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 700	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902619	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	943744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7758.00
E. Evacuation Charges	@ 50.00	15517.00
F. Royalty	@ 14.00 % of Basic	132124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141422.00
L. CGST	@ 2.50 % of Sub Total	28536.00
M. SGST	@ 2.50 % of Sub Total	28536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124136.00
P. Total Net Amount in Figures (J to N)		1322630.00
Rupees Thirteen Lakh Twenty-Two Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00780	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02058	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 700	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902744	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	1050209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8634.00
E. Evacuation Charges	@ 50.00	17268.00
F. Royalty	@ 14.00 % of Basic	147029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270190.00
L. CGST	@ 2.50 % of Sub Total	31755.00
M. SGST	@ 2.50 % of Sub Total	31755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138140.00
P. Total Net Amount in Figures (J to N)		1471840.00
Rupees Fourteen Lakh Seventy-One Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00759	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01899	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902715	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	445074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14215.00
D. Surface Transportation Charges	@ 25.00	4085.00
E. Evacuation Charges	@ 50.00	8169.00
F. Royalty	@ 14.00 % of Basic	62310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553792.00
L. CGST	@ 2.50 % of Sub Total	13845.00
M. SGST	@ 2.50 % of Sub Total	13845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65356.00
P. Total Net Amount in Figures (J to N)		646838.00
Rupees Six Lakh Forty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00750	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01881	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree durga coal trader	Destination : WITHIN STATE	
Party Code : 11593		
Address : bapat nagarchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	246440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7871.00
D. Surface Transportation Charges	@ 25.00	2262.00
E. Evacuation Charges	@ 50.00	4524.00
F. Royalty	@ 14.00 % of Basic	34502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306640.00
L. CGST	@ 2.50 % of Sub Total	7666.00
M. SGST	@ 2.50 % of Sub Total	7666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36188.00
P. Total Net Amount in Figures (J to N)		358160.00
Rupees Three Lakh Fifty-Eight Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00714	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01418	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876107	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	808904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5785.00
E. Evacuation Charges	@ 50.00	11569.00
F. Royalty	@ 14.00 % of Basic	113247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00
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)	:	975744.00
L. CGST	@ 2.50 % of Sub Total	24394.00
M. SGST	@ 2.50 % of Sub Total	24394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92552.00
P. Total Net Amount in Figures (J to N)		1117084.00
Rupees Eleven Lakh Seventeen Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00723	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01059	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876084	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	874000.00
B. Commitment/Benifiation 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	122360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054265.00
L. CGST	@ 2.50 % of Sub Total	26357.00
M. SGST	@ 2.50 % of Sub Total	26357.00
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)		1206979.00
Rupees Twelve Lakh Six Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00679	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01323	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	378139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2458.00
E. Evacuation Charges	@ 50.00	4916.00
F. Royalty	@ 14.00 % of Basic	52939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
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)	:	455393.00
L. CGST	@ 2.50 % of Sub Total	11385.00
M. SGST	@ 2.50 % of Sub Total	11385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39328.00
P. Total Net Amount in Figures (J to N)		517491.00
Rupees Five Lakh Seventeen Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00717	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01321	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876016	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	349600.00
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	48944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
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)	:	421706.00
L. CGST	@ 2.50 % of Sub Total	10543.00
M. SGST	@ 2.50 % of Sub Total	10543.00
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)		482792.00
Rupees Four Lakh Eighty-Two Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00823	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01303	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 7872046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 7782		
Address : 12, STEEL CHAMBER, WARDHMAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	203681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1315.00
E. Evacuation Charges	@ 50.00	2630.00
F. Royalty	@ 14.00 % of Basic	28515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245266.00
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	21036.00
P. Total Net Amount in Figures (J to N)		278566.00
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00745	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01969	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902668	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	456924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14593.00
D. Surface Transportation Charges	@ 25.00	4194.00
E. Evacuation Charges	@ 50.00	8387.00
F. Royalty	@ 14.00 % of Basic	63969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568537.00
L. CGST	@ 2.50 % of Sub Total	14213.00
M. SGST	@ 2.50 % of Sub Total	14213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67096.00
P. Total Net Amount in Figures (J to N)		664059.00
Rupees Six Lakh Sixty-Four Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00715	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00985	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875885	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	1587710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11519.00
E. Evacuation Charges	@ 50.00	23037.00
F. Royalty	@ 14.00 % of Basic	222279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1915675.00
L. CGST	@ 2.50 % of Sub Total	47892.00
M. SGST	@ 2.50 % of Sub Total	47892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184296.00
P. Total Net Amount in Figures (J to N)		2195755.00
Rupees Twenty-One Lakh Ninety-Five Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00683	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00931	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875104	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	117334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	773.00
E. Evacuation Charges	@ 50.00	1546.00
F. Royalty	@ 14.00 % of Basic	16427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141337.00
L. CGST	@ 2.50 % of Sub Total	3533.00
M. SGST	@ 2.50 % of Sub Total	3533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12364.00
P. Total Net Amount in Figures (J to N)		160767.00
Rupees One Lakh Sixty Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00726	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01055	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876021	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	349600.00
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	48944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421706.00
L. CGST	@ 2.50 % of Sub Total	10543.00
M. SGST	@ 2.50 % of Sub Total	10543.00
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)		482792.00
Rupees Four Lakh Eighty-Two Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00718	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00928	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 270	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876372	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	866239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6195.00
E. Evacuation Charges	@ 50.00	12389.00
F. Royalty	@ 14.00 % of Basic	121273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1044903.00
L. CGST	@ 2.50 % of Sub Total	26123.00
M. SGST	@ 2.50 % of Sub Total	26123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99112.00
P. Total Net Amount in Figures (J to N)		1196261.00
Rupees Eleven Lakh Ninety-Six Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00733	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01307	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875784	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	1033800.00
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	144732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247347.00
L. CGST	@ 2.50 % of Sub Total	31184.00
M. SGST	@ 2.50 % of Sub Total	31184.00
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)		1429715.00
Rupees Fourteen Lakh Twenty-Nine Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge