

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01083	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01939	ARV Cum DO Date	12-JUL-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908271	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KAMAL TRADING CO.	Destination	OUTSIDE STATE
Party Code	7965		
Address	85, LIA , Bhilaibhilai4900		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAGFK634701ZV		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2228.00	447583.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	17477.00
D. Surface Transportation Charges	@	25.00	5022.00
E. Evacuation Charges	@	50.00	10045.00
F. Royalty	@	14.00 % of Basic	62662.00
G. DMF Funds	@	30.00 % of Royalty (State)	18799.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1253.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		562841.00
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	28142.00
O. State Compensation Cess	@	400.00	80356.00
P. Total Net Amount in Figures (J to N)			671339.00
Rupees Six Lakh Seventy-One Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01164	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01415	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 45334			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	1555500.00	
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	217770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1880456.00	
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	94023.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2174479.00	
Rupees Twenty-One Lakh Seventy-Four Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01099	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00888	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE		
Party Code : 105680			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	331495.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11319.00	
D. Surface Transportation Charges	@ 25.00	3253.00	
E. Evacuation Charges	@ 50.00	6505.00	
F. Royalty	@ 14.00 % of Basic	46409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413832.00	
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	20692.00	
O. State Compensation Cess	@ 400.00	52040.00	
P. Total Net Amount in Figures (J to N)		486564.00	
Rupees Four Lakh Eighty-Six Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01057	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01353	ARV Cum DO Date	11-JUN-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 222934600	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	l&t enterprises	Destination	OUTSIDE STATE
Party Code	111320		
Address	Flat No 304, Siddhanchal A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2948.00	467258.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	13790.00
D. Surface Transportation Charges	@	25.00	3963.00
E. Evacuation Charges	@	50.00	7925.00
F. Royalty	@	14.00 % of Basic	65416.00
G. DMF Funds	@	30.00 % of Royalty (State)	19625.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1308.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		579285.00
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	28964.00
O. State Compensation Cess	@	400.00	63400.00
P. Total Net Amount in Figures (J to N)			671649.00
Rupees Six Lakh Seventy-One Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01153	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01549	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	477849.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15819.00	
D. Surface Transportation Charges	@ 25.00	4546.00	
E. Evacuation Charges	@ 50.00	9092.00	
F. Royalty	@ 14.00 % of Basic	66899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	595613.00	
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	29781.00	
O. State Compensation Cess	@ 400.00	72732.00	
P. Total Net Amount in Figures (J to N)		698126.00	
Rupees Six Lakh Ninety-Eight Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01124	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00962	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1821.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	5666127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	45533.00	
E. Evacuation Charges	@ 50.00	91066.00	
F. Royalty	@ 14.00 % of Basic	793258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	237977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6849826.00	
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	342491.00	
O. State Compensation Cess	@ 400.00	728528.00	
P. Total Net Amount in Figures (J to N)		7920845.00	
Rupees Seventy-Nine Lakh Twenty Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01126	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00961	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1096.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	3411709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	27417.00	
E. Evacuation Charges	@ 50.00	54833.00	
F. Royalty	@ 14.00 % of Basic	477639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	143292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4124443.00	
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	206222.00	
O. State Compensation Cess	@ 400.00	438664.00	
P. Total Net Amount in Figures (J to N)		4769329.00	
Rupees Forty-Seven Lakh Sixty-Nine Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01103	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01647	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	856018.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28339.00	
D. Surface Transportation Charges	@ 25.00	8143.00	
E. Evacuation Charges	@ 50.00	16287.00	
F. Royalty	@ 14.00 % of Basic	119843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2397.00	
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)	:	1066980.00	
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	53349.00	
O. State Compensation Cess	@ 400.00	130292.00	
P. Total Net Amount in Figures (J to N)		1250621.00	
Rupees Twelve Lakh Fifty Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01002	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01691	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223343534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP		
Party Code : 131727			
Address : DHOBIKHEDI 6 KMS FROM CHAN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
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	@ 3943.00	788600.00	
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	110404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	949333.00	
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	47467.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1076800.00	
Rupees Ten Lakh Seventy-Six Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01173	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01896	ARV Cum DO Date	11-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907183	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Lion Fabrics Pvt Ltd	Destination	BHOPAL, MP
Party Code	65932		
Address	H. No. B-259/60/61, Indira		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCL7258G1ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3633.00	363300.00
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	50862.00
G. DMF Funds	@	30.00 % of Royalty (State)	15259.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		437938.00
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	21897.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			499835.00
Rupees Four Lakh Ninety-Nine Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01172	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01382	ARV Cum DO Date	12-JUN-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875471	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Lion Fabrics Pvt Ltd	Destination	BHOPAL, MP
Party Code	65932		
Address	H. No. B-259/60/61, Indira		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCL7258G1ZJ		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		334961.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2692.00
E. Evacuation Charges	@ 50.00		5384.00
F. Royalty	@ 14.00 % of Basic		46895.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		404939.00
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		20247.00
O. State Compensation Cess	@ 400.00		43068.00
P. Total Net Amount in Figures (J to N)			468254.00
Rupees Four Lakh Sixty-Eight Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01294	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01072	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAKSHREE	Destination : OUTSIDE STATE		
Party Code : 63233			
Address : 304 Sidhanchal Aptt 254 Ja			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	105741.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1163.00	
E. Evacuation Charges	@ 50.00	2325.00	
F. Royalty	@ 14.00 % of Basic	14804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128770.00	
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	6439.00	
O. State Compensation Cess	@ 400.00	18600.00	
P. Total Net Amount in Figures (J to N)		153809.00	
Rupees One Lakh Fifty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01179	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02267	ARV Cum DO Date	21-JUL-18	
ARV Qty : 500	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7906698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Oswal Denims Unit-II (Prop. Oswal Woollen Mi	Destination	RAJGARH , MP
Party Code	46370		
Address	Plot No. 87, Industrial Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC01973F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 140.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3613.00		506362.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3504.00
E. Evacuation Charges	@ 50.00		7008.00
F. Royalty	@ 14.00 % of Basic		70891.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1418.00
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)	:		610450.00
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		30523.00
O. State Compensation Cess	@ 400.00		56060.00
P. Total Net Amount in Figures (J to N)			697033.00
Rupees Six Lakh Ninety-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01192	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00199	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 311.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	740963.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7786.00	
E. Evacuation Charges	@ 50.00	15573.00	
F. Royalty	@ 14.00 % of Basic	103735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	901253.00	
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	45063.00	
O. State Compensation Cess	@ 400.00	124584.00	
P. Total Net Amount in Figures (J to N)		1070900.00	
Rupees Ten Lakh Seventy Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01193	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00201	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	582379.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6120.00	
E. Evacuation Charges	@ 50.00	12240.00	
F. Royalty	@ 14.00 % of Basic	81533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00	
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)	:	708363.00	
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	35418.00	
O. State Compensation Cess	@ 400.00	97920.00	
P. Total Net Amount in Figures (J to N)		841701.00	
Rupees Eight Lakh Fortv-One Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01195	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00425	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	931712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9791.00	
E. Evacuation Charges	@ 50.00	19582.00	
F. Royalty	@ 14.00 % of Basic	130440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1133266.00	
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	56663.00	
O. State Compensation Cess	@ 400.00	156656.00	
P. Total Net Amount in Figures (J to N)		1346585.00	
Rupees Thirteen Lakh Forty-Six Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01198	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00426	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	728688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7658.00	
E. Evacuation Charges	@ 50.00	15315.00	
F. Royalty	@ 14.00 % of Basic	102016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	886322.00	
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	44316.00	
O. State Compensation Cess	@ 400.00	122520.00	
P. Total Net Amount in Figures (J to N)		1053158.00	
Rupees Ten Lakh Fifty-Three Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01211	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00200	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	37683.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	396.00	
E. Evacuation Charges	@ 50.00	792.00	
F. Royalty	@ 14.00 % of Basic	5276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45836.00	
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	2292.00	
O. State Compensation Cess	@ 400.00	6336.00	
P. Total Net Amount in Figures (J to N)		54464.00	
Rupees Fifty-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01207	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00325	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	532087.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5592.00	
E. Evacuation Charges	@ 50.00	11183.00	
F. Royalty	@ 14.00 % of Basic	74492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1490.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	647192.00	
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	32360.00	
O. State Compensation Cess	@ 400.00	89464.00	
P. Total Net Amount in Figures (J to N)		769016.00	
Rupees Seven Lakh Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01209	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00218	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9800.00	
E. Evacuation Charges	@ 50.00	19600.00	
F. Royalty	@ 14.00 % of Basic	130560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1134307.00	
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	56715.00	
O. State Compensation Cess	@ 400.00	156800.00	
P. Total Net Amount in Figures (J to N)		1347822.00	
Rupees Thirteen Lakh Fortv-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01194	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00386	ARV Cum DO Date	05-JUL-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTI AKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		204856.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2153.00
E. Evacuation Charges	@ 50.00		4306.00
F. Royalty	@ 14.00 % of Basic		28680.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		574.00
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)	:		249173.00
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		12459.00
O. State Compensation Cess	@ 400.00		34444.00
P. Total Net Amount in Figures (J to N)			296076.00
Rupees Two Lakh Ninety-Six Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01216	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00255	ARV Cum DO Date	05-JUN-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIAKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		663908.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6977.00
E. Evacuation Charges	@ 50.00		13954.00
F. Royalty	@ 14.00 % of Basic		92947.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1859.00
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)	:		807529.00
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		40376.00
O. State Compensation Cess	@ 400.00		111628.00
P. Total Net Amount in Figures (J to N)			959533.00
Rupees Nine Lakh Fifty-Nine Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01111	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01547	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	242327.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7992.00	
D. Surface Transportation Charges	@ 25.00	2297.00	
E. Evacuation Charges	@ 50.00	4593.00	
F. Royalty	@ 14.00 % of Basic	33926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10178.00	
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)	:	301992.00	
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	15100.00	
O. State Compensation Cess	@ 400.00	36744.00	
P. Total Net Amount in Figures (J to N)		353836.00	
Rupees Three Lakh Fifty-Three Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01279	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01352	ARV Cum DO Date	11-JUN-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 7869039	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Juneja Coal SSF Plant	Destination	OUTSIDE STATE
Party Code	63974		
Address	Gram Baijarwada, Post Padh.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 290.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	660301.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7259.00
E. Evacuation Charges	@	50.00	14519.00
F. Royalty	@	14.00 % of Basic	92442.00
G. DMF Funds	@	30.00 % of Royalty (State)	27733.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1849.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		804103.00
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	40205.00
O. State Compensation Cess	@	400.00	116148.00
P. Total Net Amount in Figures (J to N)			960456.00
Rupees Nine Lakh Sixty Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01191	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00183	ARV Cum DO Date	21-MAY-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 187.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	445539.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4682.00
E. Evacuation Charges	@	50.00	9364.00
F. Royalty	@	14.00 % of Basic	62375.00
G. DMF Funds	@	30.00 % of Royalty (State)	18713.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		541921.00
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	27096.00
O. State Compensation Cess	@	400.00	74912.00
P. Total Net Amount in Figures (J to N)			643929.00
Rupees Six Lakh Forty-Three Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01205	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00345	ARV Cum DO Date : 25-JUN-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 664.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1581179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16616.00	
E. Evacuation Charges	@ 50.00	33232.00	
F. Royalty	@ 14.00 % of Basic	221365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1923229.00	
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	96161.00	
O. State Compensation Cess	@ 400.00	265856.00	
P. Total Net Amount in Figures (J to N)		2285246.00	
Rupees Twenty-Two Lakh Eighty-Five Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01208	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00309	ARV Cum DO Date : 18-JUN-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 703.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1672437.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17575.00	
E. Evacuation Charges	@ 50.00	35150.00	
F. Royalty	@ 14.00 % of Basic	234141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4683.00	
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)	:	2034228.00	
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	101711.00	
O. State Compensation Cess	@ 400.00	281200.00	
P. Total Net Amount in Figures (J to N)		2417139.00	
Rupees Twenty-Four Lakh Seventeen Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01201	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00432	ARV Cum DO Date	19-JUL-18	
ARV Qty : 375	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.	Destination	MP
Party Code	11485001		
Address	28 INDUSTRIAL AREA ,AB ROAD		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	51077.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	537.00
E. Evacuation Charges	@	50.00	1074.00
F. Royalty	@	14.00 % of Basic	7151.00
G. DMF Funds	@	30.00 % of Royalty (State)	2145.00
H. NMET Funds	@	2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		62127.00
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	3106.00
O. State Compensation Cess	@	400.00	8588.00
P. Total Net Amount in Figures (J to N)			73821.00
Rupees Seventy-Three Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01218	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00304	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	892125.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9375.00	
E. Evacuation Charges	@ 50.00	18750.00	
F. Royalty	@ 14.00 % of Basic	124898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1085115.00	
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	54256.00	
O. State Compensation Cess	@ 400.00	150000.00	
P. Total Net Amount in Figures (J to N)		1289371.00	
Rupees Twelve Lakh Eighty-Nine Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01121	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00346	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 4811	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4144.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	5284403.00	
B. Commitment/Benifcation Charges	@ 90.00	373017.00	
C. Crushing Charge	@ 87.00	360583.00	
D. Surface Transportation Charges	@ 25.00	103616.00	
E. Evacuation Charges	@ 50.00	207232.00	
F. Royalty	@ 14.00 % of Basic	739816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	221945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14796.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7305408.00	
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	365270.00	
O. State Compensation Cess	@ 400.00	1657852.00	
P. Total Net Amount in Figures (J to N)		9328530.00	
Rupees Ninety-Three Lakh Twenty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01030	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00475	ARV Cum DO Date	04-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 793.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1011483.00
B. Commitment/Benification Charges	@	90.00	71399.00
C. Crushing Charge	@	87.00	69019.00
D. Surface Transportation Charges	@	25.00	19833.00
E. Evacuation Charges	@	50.00	39666.00
F. Royalty	@	14.00 % of Basic	141608.00
G. DMF Funds	@	30.00 % of Royalty (State)	42482.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2832.00
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)	:		1398322.00
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	69916.00
O. State Compensation Cess	@	400.00	317328.00
P. Total Net Amount in Figures (J to N)			1785566.00
Rupees Seventeen Lakh Eighty-Five Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01086	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00538	ARV Cum DO Date	19-JUL-18	
ARV Qty : 1278	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		26087.00
B. Commitment/Benifcation Charges	@ 90.00		1841.00
C. Crushing Charge	@ 87.00		1780.00
D. Surface Transportation Charges	@ 25.00		512.00
E. Evacuation Charges	@ 50.00		1023.00
F. Royalty	@ 14.00 % of Basic		3652.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		73.00
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)	:		36064.00
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		1803.00
O. State Compensation Cess	@ 400.00		8184.00
P. Total Net Amount in Figures (J to N)			46051.00
Rupees Forty-Six Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01098	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00371	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1045	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 950.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1528179.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	23759.00	
E. Evacuation Charges	@ 50.00	47518.00	
F. Royalty	@ 14.00 % of Basic	213945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4279.00	
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)	:	1881864.00	
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	94093.00	
O. State Compensation Cess	@ 400.00	380144.00	
P. Total Net Amount in Figures (J to N)		2356101.00	
Rupees Twenty-Three Lakh Fifty-Six Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01110	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00369	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1045	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1045.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1680360.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	26125.00	
E. Evacuation Charges	@ 50.00	52250.00	
F. Royalty	@ 14.00 % of Basic	235250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2069265.00	
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	103463.00	
O. State Compensation Cess	@ 400.00	418000.00	
P. Total Net Amount in Figures (J to N)		2590728.00	
Rupees Twenty-Five Lakh Ninety Thousand Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD01139	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212FS00393	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 1045	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1045.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1680360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26125.00
E. Evacuation Charges	@ 50.00	52250.00
F. Royalty	@ 14.00 % of Basic	235250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4705.00
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)	:	2069265.00
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	103463.00
O. State Compensation Cess	@ 400.00	418000.00
P. Total Net Amount in Figures (J to N)		2590728.00
Rupees Twenty-Five Lakh Ninety Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01140	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00362	ARV Cum DO Date	08-JUN-18	
ARV Qty : 1046	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1046.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	1681968.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	26150.00
E. Evacuation Charges	@	50.00	52300.00
F. Royalty	@	14.00 % of Basic	235476.00
G. DMF Funds	@	30.00 % of Royalty (State)	70643.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4710.00
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)	:		2071247.00
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	103562.00
O. State Compensation Cess	@	400.00	418400.00
P. Total Net Amount in Figures (J to N)			2593209.00
Rupees Twenty-Five Lakh Ninety-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01149	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00403	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 1045	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1045.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1680360.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	26125.00	
E. Evacuation Charges	@ 50.00	52250.00	
F. Royalty	@ 14.00 % of Basic	235250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4705.00	
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)	:	2069265.00	
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	103463.00	
O. State Compensation Cess	@ 400.00	418000.00	
P. Total Net Amount in Figures (J to N)		2590728.00	
Rupees Twenty-Five Lakh Ninety Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01170	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00364	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1046	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1046.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1681968.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	26150.00	
E. Evacuation Charges	@ 50.00	52300.00	
F. Royalty	@ 14.00 % of Basic	235476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4710.00	
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)	:	2071247.00	
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	103562.00	
O. State Compensation Cess	@ 400.00	418400.00	
P. Total Net Amount in Figures (J to N)		2593209.00	
Rupees Twenty-Five Lakh Ninety-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01078	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00407	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 1001	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 966.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1319313.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84088.00	
D. Surface Transportation Charges	@ 25.00	24163.00	
E. Evacuation Charges	@ 50.00	48327.00	
F. Royalty	@ 14.00 % of Basic	184704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1719700.00	
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	85985.00	
O. State Compensation Cess	@ 400.00	386612.00	
P. Total Net Amount in Figures (J to N)		2192297.00	
Rupees Twenty-One Lakh Ninety-Two Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01090	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00422	ARV Cum DO Date	14-JUL-18	
ARV Qty : 1082	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BLA POWER PVT.LTD.	Destination	MP
Party Code	11015001		
Address	VILL:NIWARINARSINGHPUR4875		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 646.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	882131.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	56224.00
D. Surface Transportation Charges	@	25.00	16156.00
E. Evacuation Charges	@	50.00	32313.00
F. Royalty	@	14.00 % of Basic	123498.00
G. DMF Funds	@	30.00 % of Royalty (State)	37049.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2470.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1149841.00
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	57492.00
O. State Compensation Cess	@	400.00	258500.00
P. Total Net Amount in Figures (J to N)			1465833.00
Rupees Fourteen Lakh Sixty-Five Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01115	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00311	ARV Cum DO Date : 18-JUN-18		
ARV Qty : 2081	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	531490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33875.00	
D. Surface Transportation Charges	@ 25.00	9734.00	
E. Evacuation Charges	@ 50.00	19469.00	
F. Royalty	@ 14.00 % of Basic	74409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692788.00	
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	34639.00	
O. State Compensation Cess	@ 400.00	155748.00	
P. Total Net Amount in Figures (J to N)		883175.00	
Rupees Eight Lakh Eighty-Three Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01210	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01363	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	477939.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3814.00	
E. Evacuation Charges	@ 50.00	7628.00	
F. Royalty	@ 14.00 % of Basic	66911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
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)	:	577703.00	
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	28885.00	
O. State Compensation Cess	@ 400.00	61020.00	
P. Total Net Amount in Figures (J to N)		667608.00	
Rupees Six Lakh Sixty-Seven Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01106	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01466	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	262800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327566.00	
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	16378.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		383944.00	
Rupees Three Lakh Eighty-Three Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01187	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01465	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931723	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	342300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413057.00	
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	20653.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		473710.00	
Rupees Four Lakh Seventy-Three Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01036	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02004	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 7903393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	295545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11093.00	
D. Surface Transportation Charges	@ 25.00	3188.00	
E. Evacuation Charges	@ 50.00	6375.00	
F. Royalty	@ 14.00 % of Basic	41376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	370818.00	
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	18541.00	
O. State Compensation Cess	@ 400.00	51000.00	
P. Total Net Amount in Figures (J to N)		440359.00	
Rupees Four Lakh Fortv Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01267	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02005	ARV Cum DO Date	13-JUL-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 7904527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	58111		
Address	E1-188 Arera ColonyBhopal4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2284.00	172077.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1884.00
E. Evacuation Charges	@	50.00	3767.00
F. Royalty	@	14.00 % of Basic	24091.00
G. DMF Funds	@	30.00 % of Royalty (State)	7227.00
H. NMET Funds	@	2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		209528.00
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	10476.00
O. State Compensation Cess	@	400.00	30136.00
P. Total Net Amount in Figures (J to N)			250140.00
Rupees Two Lakh Fifty Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01037	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02003	ARV Cum DO Date	13-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	58111		
Address	E1-188 Arera ColonyBhopal4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		407365.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		15289.00
D. Surface Transportation Charges	@ 25.00		4394.00
E. Evacuation Charges	@ 50.00		8787.00
F. Royalty	@ 14.00 % of Basic		57031.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		511116.00
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		25556.00
O. State Compensation Cess	@ 400.00		70296.00
P. Total Net Amount in Figures (J to N)			606968.00
Rupees Six Lakh Six Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01175	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02063	ARV Cum DO Date	16-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7906994	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED	Destination	MANDIDEEP, MP
Party Code	33687		
Address	Plot No. - 15/16, Sector D		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3623.00		362300.00
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		50722.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1014.00
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)	:		436753.00
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		21838.00
O. State Compensation Cess	@ 400.00		40000.00
P. Total Net Amount in Figures (J to N)			498591.00
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01176	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01910	ARV Cum DO Date	12-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907002	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED	Destination	MANDIDEEP, MP
Party Code	33687		
Address	Plot No. - 15/16, Sector D		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M17P		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3623.00	362300.00
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	50722.00
G. DMF Funds	@	30.00 % of Royalty (State)	15217.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1014.00
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)	:		436753.00
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	21838.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			498591.00
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01178	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP02034	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 130	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 7907064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	Destination : MANDIDEEP, MP		
Party Code : 33687			
Address : Plot No. - 15/16, Sector D			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M17P			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3633.00	472290.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3250.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	66121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
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)	:	569319.00	
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	28466.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (J to N)		649785.00	
Rupees Six Lakh Forty-Nine Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01150	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01082	ARV Cum DO Date	05-JUN-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED	Destination	MANDIDEEP, MP
Party Code	33687		
Address	Plot No. - 15/16, Sector D		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M17P		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		566482.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4552.00
E. Evacuation Charges	@ 50.00		9105.00
F. Royalty	@ 14.00 % of Basic		79307.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1586.00
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)	:		684824.00
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		34241.00
O. State Compensation Cess	@ 400.00		72836.00
P. Total Net Amount in Figures (J to N)			791901.00
Rupees Seven Lakh Ninety-One Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01130	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01113	ARV Cum DO Date	06-JUN-18	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875486	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		466650.00
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		65331.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		564137.00
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		28207.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			652344.00
Rupees Six Lakh Fifty-Two Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01032	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02130	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 7903389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	301340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11310.00	
D. Surface Transportation Charges	@ 25.00	3250.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	42188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	378088.00	
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	18904.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (J to N)		448992.00	
Rupees Four Lakh Forty-Eight Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01264	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01943	ARV Cum DO Date	12-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7903837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	L & T ENTERPRISES	Destination	OUTSIDE STATE
Party Code	12363		
Address	304, Sidhanchal Apartment		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	122682.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1349.00
E. Evacuation Charges	@	50.00	2698.00
F. Royalty	@	14.00 % of Basic	17175.00
G. DMF Funds	@	30.00 % of Royalty (State)	5153.00
H. NMET Funds	@	2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		149401.00
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	7470.00
O. State Compensation Cess	@	400.00	21580.00
P. Total Net Amount in Figures (J to N)			178451.00
Rupees One Lakh Seventy-Eight Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01251	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01118	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	418200.00	
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	58548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510483.00	
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	25524.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		616007.00	
Rupees Six Lakh Sixteen Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01280	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01545	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 5000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GRASIM INDUSTRIES LIMITED	Destination : NAGDA, MP		
Party Code : 7318			
Address : BIRLAGRAMNAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4953.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		11264691.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		123842.00
E. Evacuation Charges	@ 50.00		247684.00
F. Royalty	@ 14.00 % of Basic		1577057.00
G. DMF Funds	@ 30.00 % of Royalty (State)		473117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		31541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		13717932.00
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		685897.00
O. State Compensation Cess	@ 400.00		1981476.00
P. Total Net Amount in Figures (J to N)			16385305.00
Rupees One Crore Sixty-Three Lakh Eighty-Five Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01038	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00467	ARV Cum DO Date	03-JUL-18	
ARV Qty : 852	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JK Paper Ltd.(CPP of 12 MW)	Destination	GJ
Party Code	5017006		
Address	P.O.Central Pulp MillsFort		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1Z		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	291567.00
B. Commitment/Benifcation Charges	@	90.00	20581.00
C. Crushing Charge	@	87.00	19895.00
D. Surface Transportation Charges	@	25.00	5717.00
E. Evacuation Charges	@	50.00	11434.00
F. Royalty	@	14.00 % of Basic	40819.00
G. DMF Funds	@	30.00 % of Royalty (State)	12246.00
H. NMET Funds	@	2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		403075.00
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	20154.00
O. State Compensation Cess	@	400.00	91472.00
P. Total Net Amount in Figures (J to N)			514701.00
Rupees Five Lakh Fourteen Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01136	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00387	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 800	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1Z			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 800.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1286400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20000.00	
E. Evacuation Charges	@ 50.00	40000.00	
F. Royalty	@ 14.00 % of Basic	180096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1584127.00	
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	79206.00	
O. State Compensation Cess	@ 400.00	320000.00	
P. Total Net Amount in Figures (J to N)		1983333.00	
Rupees Nineteen Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01060	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00384	ARV Cum DO Date	11-JUN-18	
ARV Qty : 714	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JK Paper Ltd.(CPP of 12 MW)	Destination	GJ
Party Code	5017006		
Address	P.O.Central Pulp MillsFort		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1Z		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 714.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	910350.00
B. Commitment/Benifcation Charges	@	90.00	64260.00
C. Crushing Charge	@	87.00	62118.00
D. Surface Transportation Charges	@	25.00	17850.00
E. Evacuation Charges	@	50.00	35700.00
F. Royalty	@	14.00 % of Basic	127449.00
G. DMF Funds	@	30.00 % of Royalty (State)	38235.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2549.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1258511.00
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	62926.00
O. State Compensation Cess	@	400.00	285600.00
P. Total Net Amount in Figures (J to N)			1607037.00
Rupees Sixteen Lakh Seven Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01033	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00497	ARV Cum DO Date	09-JUL-18	
ARV Qty : 490	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 230.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		293480.00
B. Commitment/Benifcation Charges	@ 90.00		20716.00
C. Crushing Charge	@ 87.00		20026.00
D. Surface Transportation Charges	@ 25.00		5755.00
E. Evacuation Charges	@ 50.00		11509.00
F. Royalty	@ 14.00 % of Basic		41087.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		822.00
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)	:		405721.00
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		20286.00
O. State Compensation Cess	@ 400.00		92072.00
P. Total Net Amount in Figures (J to N)			518079.00
Rupees Five Lakh Eighteen Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01107	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00307	ARV Cum DO Date	04-JUN-18	
ARV Qty : 814	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 814.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		1308912.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		20350.00
E. Evacuation Charges	@ 50.00		40700.00
F. Royalty	@ 14.00 % of Basic		183248.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1611849.00
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		80592.00
O. State Compensation Cess	@ 400.00		325600.00
P. Total Net Amount in Figures (J to N)			2018041.00
Rupees Twenty Lakh Eighteen Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01070	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00197	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	523928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33393.00	
D. Surface Transportation Charges	@ 25.00	9596.00	
E. Evacuation Charges	@ 50.00	19192.00	
F. Royalty	@ 14.00 % of Basic	73350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00	
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)	:	682931.00	
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	34147.00	
O. State Compensation Cess	@ 400.00	153532.00	
P. Total Net Amount in Figures (J to N)		870610.00	
Rupees Eight Lakh Seventy Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01073	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00234	ARV Cum DO Date	25-MAY-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 966.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1319395.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		84093.00
D. Surface Transportation Charges	@ 25.00		24165.00
E. Evacuation Charges	@ 50.00		48330.00
F. Royalty	@ 14.00 % of Basic		184715.00
G. DMF Funds	@ 30.00 % of Royalty (State)		55415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3694.00
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)	:		1719807.00
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		85990.00
O. State Compensation Cess	@ 400.00		386636.00
P. Total Net Amount in Figures (J to N)			2192433.00
Rupees Twenty-One Lakh Ninety-Two Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01119	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00271	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
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)	:	1779252.00	
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	88963.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268215.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01169	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00313	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 829.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1131694.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	72130.00	
D. Surface Transportation Charges	@ 25.00	20727.00	
E. Evacuation Charges	@ 50.00	41454.00	
F. Royalty	@ 14.00 % of Basic	158437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3169.00	
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)	:	1475142.00	
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	73757.00	
O. State Compensation Cess	@ 400.00	331632.00	
P. Total Net Amount in Figures (J to N)		1880531.00	
Rupees Eighteen Lakh Eighty Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01270	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02037	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	133688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1470.00	
E. Evacuation Charges	@ 50.00	2940.00	
F. Royalty	@ 14.00 % of Basic	18716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162803.00	
L. CGST	@ 2.50 % of Sub Total	4070.00	
M. SGST	@ 2.50 % of Sub Total	4070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23516.00	
P. Total Net Amount in Figures (J to N)		194459.00	
Rupees One Lakh Ninety-Four Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01245	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01015	ARV Cum DO Date	02-JUN-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868311	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GAURAV ENTERPRISES	Destination	WITHIN STATE
Party Code	23326		
Address	49, Baba Bataliram Palace,		
State	Maharashtra		
State Code	27		
GSTIN No	27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2091.00	418200.00
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	58548.00
G. DMF Funds	@	30.00 % of Royalty (State)	17564.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		510483.00
L. CGST	@	2.50 % of Sub Total	12762.00
M. SGST	@	2.50 % of Sub Total	12762.00
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)			616007.00
Rupees Six Lakh Sixteen Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01143	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01044	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875674	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	1088850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	152439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1316320.00	
L. CGST	@ 2.50 % of Sub Total	32908.00	
M. SGST	@ 2.50 % of Sub Total	32908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1522136.00	
Rupees Fifteen Lakh Twenty-Two Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01196	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01964	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 7904059	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	342430.00	
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	47940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413961.00	
L. CGST	@ 2.50 % of Sub Total	10349.00	
M. SGST	@ 2.50 % of Sub Total	10349.00	
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)		478659.00	
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01274	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01965	ARV Cum DO Date	12-JUL-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 7904975	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	368888.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4056.00
E. Evacuation Charges	@	50.00	8111.00
F. Royalty	@	14.00 % of Basic	51644.00
G. DMF Funds	@	30.00 % of Royalty (State)	15493.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		449225.00
L. CGST	@	2.50 % of Sub Total	11231.00
M. SGST	@	2.50 % of Sub Total	11231.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64888.00
P. Total Net Amount in Figures (J to N)			536575.00
Rupees Five Lakh Thirty-Six Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01101	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01208	ARV Cum DO Date	07-JUN-18	
ARV Qty : 800	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875717	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 800.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		2488800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		20000.00
E. Evacuation Charges	@ 50.00		40000.00
F. Royalty	@ 14.00 % of Basic		348432.00
G. DMF Funds	@ 30.00 % of Royalty (State)		104530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3008731.00
L. CGST	@ 2.50 % of Sub Total		75218.00
M. SGST	@ 2.50 % of Sub Total		75218.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		320000.00
P. Total Net Amount in Figures (J to N)			3479167.00
Rupees Thirty-Four Lakh Seventy-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01252	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01207	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7870096	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	627300.00	
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	87822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	765725.00	
L. CGST	@ 2.50 % of Sub Total	19143.00	
M. SGST	@ 2.50 % of Sub Total	19143.00	
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)		924011.00	
Rupees Nine Lakh Twenty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01006	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01702	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223344013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3953.00	711777.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4502.00	
E. Evacuation Charges	@ 50.00	9003.00	
F. Royalty	@ 14.00 % of Basic	99649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1993.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	856819.00	
L. CGST	@ 2.50 % of Sub Total	21420.00	
M. SGST	@ 2.50 % of Sub Total	21420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72024.00	
P. Total Net Amount in Figures (J to N)		971683.00	
Rupees Nine Lakh Seventy-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01019	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01503	ARV Cum DO Date	19-JUN-18	
ARV Qty : 300	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANKIT PULPS & BOARDS PVT.LTD.	Destination	WITHIN STATE
Party Code	110982		
Address	39/2, BHILGAON,TAL; KAMPTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4063.00		293714.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1807.00
E. Evacuation Charges	@ 50.00		3615.00
F. Royalty	@ 14.00 % of Basic		41120.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		353414.00
L. CGST	@ 2.50 % of Sub Total		8835.00
M. SGST	@ 2.50 % of Sub Total		8835.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28916.00
P. Total Net Amount in Figures (J to N)			400000.00
Rupees Four Lakh Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01214	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01252	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222917271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 338.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	1053066.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8457.00	
E. Evacuation Charges	@ 50.00	16914.00	
F. Royalty	@ 14.00 % of Basic	147429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1273044.00	
L. CGST	@ 2.50 % of Sub Total	31826.00	
M. SGST	@ 2.50 % of Sub Total	31826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135312.00	
P. Total Net Amount in Figures (J to N)		1472008.00	
Rupees Fourteen Lakh Seventy-Two Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01012	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01646	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 210	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223343731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE		
Party Code : 125564			
Address : 940.DESHPANDE LAYOUT.NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687I179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3943.00	119946.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	761.00	
E. Evacuation Charges	@ 50.00	1521.00	
F. Royalty	@ 14.00 % of Basic	16792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
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)	:	144394.00	
L. CGST	@ 2.50 % of Sub Total	3610.00	
M. SGST	@ 2.50 % of Sub Total	3610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12168.00	
P. Total Net Amount in Figures (J to N)		163782.00	
Rupees One Lakh Sixty-Three Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01020	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01155	ARV Cum DO Date	07-JUN-18	
ARV Qty : 210	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934149	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4063.00		853230.00
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		119452.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2389.00
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)	:		1026657.00
L. CGST	@ 2.50 % of Sub Total		25666.00
M. SGST	@ 2.50 % of Sub Total		25666.00
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)			1161989.00
Rupees Eleven Lakh Sixty-One Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01156	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01536	ARV Cum DO Date	19-JUN-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933556	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2638.00		651032.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21471.00
D. Surface Transportation Charges	@ 25.00		6170.00
E. Evacuation Charges	@ 50.00		12340.00
F. Royalty	@ 14.00 % of Basic		91144.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1823.00
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)	:		811323.00
L. CGST	@ 2.50 % of Sub Total		20283.00
M. SGST	@ 2.50 % of Sub Total		20283.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98716.00
P. Total Net Amount in Figures (J to N)			950605.00
Rupees Nine Lakh Fity Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01067	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01506	ARV Cum DO Date	19-JUN-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 222934414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 377.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2938.00		1109213.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		32846.00
D. Surface Transportation Charges	@ 25.00		9439.00
E. Evacuation Charges	@ 50.00		18877.00
F. Royalty	@ 14.00 % of Basic		155290.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3106.00
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)	:		1375358.00
L. CGST	@ 2.50 % of Sub Total		34384.00
M. SGST	@ 2.50 % of Sub Total		34384.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		151016.00
P. Total Net Amount in Figures (J to N)			1595142.00
Rupees Fifteen Lakh Ninety-Five Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01261	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01879	ARV Cum DO Date	10-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7902509	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	130982.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1440.00
E. Evacuation Charges	@	50.00	2880.00
F. Royalty	@	14.00 % of Basic	18337.00
G. DMF Funds	@	30.00 % of Royalty (State)	5501.00
H. NMET Funds	@	2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		159507.00
L. CGST	@	2.50 % of Sub Total	3988.00
M. SGST	@	2.50 % of Sub Total	3988.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23040.00
P. Total Net Amount in Figures (J to N)			190523.00
Rupees One Lakh Ninety Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01137	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01579	ARV Cum DO Date	21-JUN-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indrajit Power Pvt Ltd	Destination	BHUGAON, WARDHA
Party Code	117610		
Address	1,Pearl Mansion(N), 91, M I		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI8656B1ZM		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2628.00		1314000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		183960.00
G. DMF Funds	@ 30.00 % of Royalty (State)		55188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1637827.00
L. CGST	@ 2.50 % of Sub Total		40946.00
M. SGST	@ 2.50 % of Sub Total		40946.00
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)			1919719.00
Rupees Nineteen Lakh Nineteen Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01141	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01456	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHALAXMI COAL SERVICES	Destination : WITHIN STATE		
Party Code : 121676			
Address : CIVIL LINE BEHIND SAI TEM.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	791400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	110796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	986251.00	
L. CGST	@ 2.50 % of Sub Total	24656.00	
M. SGST	@ 2.50 % of Sub Total	24656.00	
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)		1155563.00	
Rupees Eleven Lakh Fifty-Five Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01262	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02145	ARV Cum DO Date	19-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7904248	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Jayanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		227400.00
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		31836.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		276924.00
L. CGST	@ 2.50 % of Sub Total		6923.00
M. SGST	@ 2.50 % of Sub Total		6923.00
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)			330770.00
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01269	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02353	ARV Cum DO Date	24-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7905126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Jayanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	97805.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1075.00
E. Evacuation Charges	@	50.00	2151.00
F. Royalty	@	14.00 % of Basic	13693.00
G. DMF Funds	@	30.00 % of Royalty (State)	4108.00
H. NMET Funds	@	2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		119106.00
L. CGST	@	2.50 % of Sub Total	2978.00
M. SGST	@	2.50 % of Sub Total	2978.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17204.00
P. Total Net Amount in Figures (J to N)			142266.00
Rupees One Lakh Forty-Two Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01272	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02265	ARV Cum DO Date	21-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7904468	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Jayanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	201385.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2214.00
E. Evacuation Charges	@	50.00	4428.00
F. Royalty	@	14.00 % of Basic	28194.00
G. DMF Funds	@	30.00 % of Royalty (State)	8458.00
H. NMET Funds	@	2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		245243.00
L. CGST	@	2.50 % of Sub Total	6131.00
M. SGST	@	2.50 % of Sub Total	6131.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	35424.00
P. Total Net Amount in Figures (J to N)			292929.00
Rupees Two Lakh Ninety-Two Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01229	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01193	ARV Cum DO Date	07-JUN-18	
ARV Qty : 360	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Chandra Sales Corporation	Destination	WITHIN STATE
Party Code	20464		
Address	104/105, Honey Ritika Appt		
State	Maharashtra		
State Code	27		
GSTIN No	27ADOPA0441E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 360.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		752760.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9000.00
E. Evacuation Charges	@ 50.00		18000.00
F. Royalty	@ 14.00 % of Basic		105386.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		918870.00
L. CGST	@ 2.50 % of Sub Total		22972.00
M. SGST	@ 2.50 % of Sub Total		22972.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		144000.00
P. Total Net Amount in Figures (J to N)			1108814.00
Rupees Eleven Lakh Eight Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01168	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01191	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Chandra Sales Corporation	Destination : WITHIN STATE		
Party Code : 20464			
Address : 104/105, Honey Ritika Appt			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADOPA0441E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	1088850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	152439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1316320.00	
L. CGST	@ 2.50 % of Sub Total	32908.00	
M. SGST	@ 2.50 % of Sub Total	32908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1522136.00	
Rupees Fifteen Lakh Twenty-Two Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01117	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01016	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LIMITED	Destination : KONDHALI		
Party Code : 11652			
Address : SURVEY NO 67 HARDOLI NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	1555500.00	
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	217770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1880456.00	
L. CGST	@ 2.50 % of Sub Total	47011.00	
M. SGST	@ 2.50 % of Sub Total	47011.00	
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)		2174478.00	
Rupees Twenty-One Lakh Seventy-Four Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01004	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01711	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223344033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3963.00	527039.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3325.00	
E. Evacuation Charges	@ 50.00	6650.00	
F. Royalty	@ 14.00 % of Basic	73785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634411.00	
L. CGST	@ 2.50 % of Sub Total	15860.00	
M. SGST	@ 2.50 % of Sub Total	15860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53196.00	
P. Total Net Amount in Figures (J to N)		719327.00	
Rupees Seven Lakh Nineteen Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01226	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01282	ARV Cum DO Date	08-JUN-18	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869305	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mittal Energies of India	Destination	WITHIN STATE
Party Code	8997		
Address	222,Wardhaman Nagar,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		627300.00
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		87822.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		765725.00
L. CGST	@ 2.50 % of Sub Total		19143.00
M. SGST	@ 2.50 % of Sub Total		19143.00
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)			924011.00
Rupees Nine Lakh Twenty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01282	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01332	ARV Cum DO Date	09-JUN-18	
ARV Qty : 600	Unit Name	3235 SINGORI	
Unique Bid Id : 7869327	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mittal Energies of India	Destination	WITHIN STATE
Party Code	8997		
Address	222,Wardhaman Nagar,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		118635.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1304.00
E. Evacuation Charges	@ 50.00		2609.00
F. Royalty	@ 14.00 % of Basic		16609.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		144472.00
L. CGST	@ 2.50 % of Sub Total		3612.00
M. SGST	@ 2.50 % of Sub Total		3612.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20868.00
P. Total Net Amount in Figures (J to N)			172564.00
Rupees One Lakh Seventy-Two Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01268	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02074	ARV Cum DO Date : 17-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904670	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1137000.00	
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	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1384618.00	
L. CGST	@ 2.50 % of Sub Total	34615.00	
M. SGST	@ 2.50 % of Sub Total	34615.00	
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)		1653848.00	
Rupees Sixteen Lakh Fifty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01084	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02315	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908249	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2228.00	60602.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2366.00	
D. Surface Transportation Charges	@ 25.00	680.00	
E. Evacuation Charges	@ 50.00	1360.00	
F. Royalty	@ 14.00 % of Basic	8484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76207.00	
L. CGST	@ 2.50 % of Sub Total	1905.00	
M. SGST	@ 2.50 % of Sub Total	1905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10880.00	
P. Total Net Amount in Figures (J to N)		90897.00	
Rupees Ninety Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01045	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02136	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 7903323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	4596000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	643440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	193032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5769341.00	
L. CGST	@ 2.50 % of Sub Total	144234.00	
M. SGST	@ 2.50 % of Sub Total	144234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		6857809.00	
Rupees Sixty-Eight Lakh Fifty-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01177	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02055	ARV Cum DO Date	14-JUL-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7906591	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHWETA PAPER INDUSTRIES PVT. LTD.	Destination	WADODA, MAHARASHTRA
Party Code	46042		
Address	Kh. No. 132/1-2. Village :		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B17M		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3613.00		127033.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		879.00
E. Evacuation Charges	@ 50.00		1758.00
F. Royalty	@ 14.00 % of Basic		17785.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		356.00
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)	:		153147.00
L. CGST	@ 2.50 % of Sub Total		3829.00
M. SGST	@ 2.50 % of Sub Total		3829.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14064.00
P. Total Net Amount in Figures (J to N)			174869.00
Rupees One Lakh Seventy-Four Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01087	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00448	ARV Cum DO Date	03-JUL-18	
ARV Qty : 153	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		22937.00
B. Commitment/Benifcation Charges	@ 90.00		1619.00
C. Crushing Charge	@ 87.00		1565.00
D. Surface Transportation Charges	@ 25.00		450.00
E. Evacuation Charges	@ 50.00		899.00
F. Royalty	@ 14.00 % of Basic		3211.00
G. DMF Funds	@ 30.00 % of Royalty (State)		963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		64.00
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)	:		31708.00
L. CGST	@ 2.50 % of Sub Total		793.00
M. SGST	@ 2.50 % of Sub Total		793.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7196.00
P. Total Net Amount in Figures (J to N)			40490.00
Rupees Forty Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01145	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00338	ARV Cum DO Date	07-JUN-18	
ARV Qty : 397	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 397.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		506175.00
B. Commitment/Benifcation Charges	@ 90.00		35730.00
C. Crushing Charge	@ 87.00		34539.00
D. Surface Transportation Charges	@ 25.00		9925.00
E. Evacuation Charges	@ 50.00		19850.00
F. Royalty	@ 14.00 % of Basic		70865.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21260.00
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)	:		699761.00
L. CGST	@ 2.50 % of Sub Total		17494.00
M. SGST	@ 2.50 % of Sub Total		17494.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		158800.00
P. Total Net Amount in Figures (J to N)			893549.00
Rupees Eight Lakh Ninety-Three Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01071	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00895	ARV Cum DO Date	22-MAY-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222710019	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BANSAL TRADE LINK	Destination	WITHIN STATE
Party Code	109158		
Address	85, HILL ROAD , RAMNAGAR,-		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2578.00		773400.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26100.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		108276.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		964925.00
L. CGST	@ 2.50 % of Sub Total		24123.00
M. SGST	@ 2.50 % of Sub Total		24123.00
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)			1133171.00
Rupees Eleven Lakh Thirty-Three Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01056	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01492	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 222934567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	130125.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3840.00	
D. Surface Transportation Charges	@ 25.00	1104.00	
E. Evacuation Charges	@ 50.00	2207.00	
F. Royalty	@ 14.00 % of Basic	18218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	161323.00	
L. CGST	@ 2.50 % of Sub Total	4033.00	
M. SGST	@ 2.50 % of Sub Total	4033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17656.00	
P. Total Net Amount in Figures (J to N)		187045.00	
Rupees One Lakh Eighty-Seven Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01206	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP01146	ARV Cum DO Date	07-JUN-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222928583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR.--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 232.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3133.00	729049.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5818.00
E. Evacuation Charges	@	50.00	11635.00
F. Royalty	@	14.00 % of Basic	102067.00
G. DMF Funds	@	30.00 % of Royalty (State)	30620.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2041.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		881230.00
L. CGST	@	2.50 % of Sub Total	22031.00
M. SGST	@	2.50 % of Sub Total	22031.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	93080.00
P. Total Net Amount in Figures (J to N)			1018372.00
Rupees Ten Lakh Eighteen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01068	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01117	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 3040	Unit Name : 3210 BINA		
Unique Bid Id : 222934799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	294205.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8742.00	
D. Surface Transportation Charges	@ 25.00	2512.00	
E. Evacuation Charges	@ 50.00	5024.00	
F. Royalty	@ 14.00 % of Basic	41189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	364853.00	
L. CGST	@ 2.50 % of Sub Total	9121.00	
M. SGST	@ 2.50 % of Sub Total	9121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40192.00	
P. Total Net Amount in Figures (J to N)		423287.00	
Rupees Four Lakh Twenty-Three Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01100	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01290	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS		
Party Code : 39652			
Address : Plot no: C-1, MIDC , Villa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	933300.00	
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	130662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1128274.00	
L. CGST	@ 2.50 % of Sub Total	28207.00	
M. SGST	@ 2.50 % of Sub Total	28207.00	
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)		1304688.00	
Rupees Thirteen Lakh Four Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01273	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02033	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902484	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 36939			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	187605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2063.00	
E. Evacuation Charges	@ 50.00	4125.00	
F. Royalty	@ 14.00 % of Basic	26265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228463.00	
L. CGST	@ 2.50 % of Sub Total	5712.00	
M. SGST	@ 2.50 % of Sub Total	5712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33000.00	
P. Total Net Amount in Figures (J to N)		272887.00	
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01230	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01255	ARV Cum DO Date	08-JUN-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868468	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT. LTD.	Destination	WITHIN STATE
Party Code	36939		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		209100.00
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		29274.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		255241.00
L. CGST	@ 2.50 % of Sub Total		6381.00
M. SGST	@ 2.50 % of Sub Total		6381.00
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)			308003.00
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01152	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01011	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 36939			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	861156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6920.00	
E. Evacuation Charges	@ 50.00	13841.00	
F. Royalty	@ 14.00 % of Basic	120562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1041059.00	
L. CGST	@ 2.50 % of Sub Total	26026.00	
M. SGST	@ 2.50 % of Sub Total	26026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110724.00	
P. Total Net Amount in Figures (J to N)		1203835.00	
Rupees Twelve Lakh Three Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01025	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01983	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 2100	Unit Name : 3210 BINA		
Unique Bid Id : 7903293	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 NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	4825800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	182700.00	
D. Surface Transportation Charges	@ 25.00	52500.00	
E. Evacuation Charges	@ 50.00	105000.00	
F. Royalty	@ 14.00 % of Basic	675612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	202684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6057808.00	
L. CGST	@ 2.50 % of Sub Total	151445.00	
M. SGST	@ 2.50 % of Sub Total	151445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	840000.00	
P. Total Net Amount in Figures (J to N)		7200698.00	
Rupees Seventy-Two Lakh Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01125	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00917	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875858	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 NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	82255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	661.00	
E. Evacuation Charges	@ 50.00	1322.00	
F. Royalty	@ 14.00 % of Basic	11516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00	
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)	:	99439.00	
L. CGST	@ 2.50 % of Sub Total	2486.00	
M. SGST	@ 2.50 % of Sub Total	2486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10576.00	
P. Total Net Amount in Figures (J to N)		114987.00	
Rupees One Lakh Fourteen Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01238	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00918	ARV Cum DO Date	29-MAY-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869545	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	jain coal services	Destination	WITHIN STATE
Party Code	6423		
Address	56,East Wardhman NagarNagp		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 417.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		872198.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10428.00
E. Evacuation Charges	@ 50.00		20856.00
F. Royalty	@ 14.00 % of Basic		122108.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1064664.00
L. CGST	@ 2.50 % of Sub Total		26617.00
M. SGST	@ 2.50 % of Sub Total		26617.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		166848.00
P. Total Net Amount in Figures (J to N)			1284746.00
Rupees Twelve Lakh Eighty-Four Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01239	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00920	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869466	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 NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2111.00	472906.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5601.00	
E. Evacuation Charges	@ 50.00	11201.00	
F. Royalty	@ 14.00 % of Basic	66207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	577101.00	
L. CGST	@ 2.50 % of Sub Total	14428.00	
M. SGST	@ 2.50 % of Sub Total	14428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89608.00	
P. Total Net Amount in Figures (J to N)		695565.00	
Rupees Six Lakh Ninety-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01240	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00921	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869484	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 NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2111.00	1055500.00	
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	147770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1288056.00	
L. CGST	@ 2.50 % of Sub Total	32201.00	
M. SGST	@ 2.50 % of Sub Total	32201.00	
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)		1552458.00	
Rupees Fifteen Lakh Fifty-Two Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01258	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00339	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	410056.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6375.00	
E. Evacuation Charges	@ 50.00	12751.00	
F. Royalty	@ 14.00 % of Basic	57408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504960.00	
L. CGST	@ 2.50 % of Sub Total	12624.00	
M. SGST	@ 2.50 % of Sub Total	12624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102004.00	
P. Total Net Amount in Figures (J to N)		632212.00	
Rupees Six Lakh Thirty-Two Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01185	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01355	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 80	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	220373.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1610.00	
E. Evacuation Charges	@ 50.00	3219.00	
F. Royalty	@ 14.00 % of Basic	30852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
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)	:	265927.00	
L. CGST	@ 2.50 % of Sub Total	6648.00	
M. SGST	@ 2.50 % of Sub Total	6648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25752.00	
P. Total Net Amount in Figures (J to N)		304975.00	
Rupees Three Lakh Four Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01114	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01035	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875522	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	457068.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3673.00	
E. Evacuation Charges	@ 50.00	7346.00	
F. Royalty	@ 14.00 % of Basic	63990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	552554.00	
L. CGST	@ 2.50 % of Sub Total	13814.00	
M. SGST	@ 2.50 % of Sub Total	13814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58768.00	
P. Total Net Amount in Figures (J to N)		638950.00	
Rupees Six Lakh Thirty-Eight Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01134	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00972	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Narayan Traders	Destination : WITHIN STATE		
Party Code : 7310			
Address : 44,i.c.apartment,lal imli			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		549403.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4415.00
E. Evacuation Charges	@ 50.00		8830.00
F. Royalty	@ 14.00 % of Basic		76916.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		664177.00
L. CGST	@ 2.50 % of Sub Total		16604.00
M. SGST	@ 2.50 % of Sub Total		16604.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		70640.00
P. Total Net Amount in Figures (J to N)			768025.00
Rupees Seven Lakh Sixty-Eight Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01235	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00951	ARV Cum DO Date	31-MAY-18	
ARV Qty : 550	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869419	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AYATTI MINERALS	Destination	WITHIN STATE
Party Code	54309		
Address	101, SHIVAM TOWER, OPP.VIK.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 550.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		1150050.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		13750.00
E. Evacuation Charges	@ 50.00		27500.00
F. Royalty	@ 14.00 % of Basic		161007.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1403829.00
L. CGST	@ 2.50 % of Sub Total		35096.00
M. SGST	@ 2.50 % of Sub Total		35096.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		220000.00
P. Total Net Amount in Figures (J to N)			1694021.00
Rupees Sixteen Lakh Ninety-Four Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01011	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP00952	ARV Cum DO Date	31-MAY-18	
ARV Qty : 380	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 7873382	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AYATTI MINERALS	Destination	WITHIN STATE
Party Code	54309		
Address	101, SHIVAM TOWER, OPP.VIK.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEXPA478001ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 245.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3733.00	917534.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6145.00
E. Evacuation Charges	@	50.00	12290.00
F. Royalty	@	14.00 % of Basic	128455.00
G. DMF Funds	@	30.00 % of Royalty (State)	38537.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2569.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1105530.00
L. CGST	@	2.50 % of Sub Total	27638.00
M. SGST	@	2.50 % of Sub Total	27638.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	98316.00
P. Total Net Amount in Figures (J to N)			1259122.00
Rupees Twelve Lakh Fifty-Nine Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01246	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01242	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1010	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AYATTI MINERALS	Destination : WITHIN STATE		
Party Code : 54309			
Address : 101, SHIVAM TOWER, OPP.VIK.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1010.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	2111910.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25250.00	
E. Evacuation Charges	@ 50.00	50500.00	
F. Royalty	@ 14.00 % of Basic	295667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5913.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2577940.00	
L. CGST	@ 2.50 % of Sub Total	64449.00	
M. SGST	@ 2.50 % of Sub Total	64449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	404000.00	
P. Total Net Amount in Figures (J to N)		3110838.00	
Rupees Thirty-One Lakh Ten Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01005	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01789	ARV Cum DO Date	05-JUL-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RELIANCE COAL SERVICES	Destination	WITHIN STATE
Party Code	131627		
Address	6TH FNO.602 ROYAL COURT AP:		
State	Maharashtra		
State Code	27:		
GSTIN No	27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3953.00		425027.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2688.00
E. Evacuation Charges	@ 50.00		5376.00
F. Royalty	@ 14.00 % of Basic		59504.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		511636.00
L. CGST	@ 2.50 % of Sub Total		12791.00
M. SGST	@ 2.50 % of Sub Total		12791.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43008.00
P. Total Net Amount in Figures (J to N)			580226.00
Rupees Five Lakh Eighty Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01016	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01386	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 120	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222934500	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE		
Party Code : 131627			
Address : 6TH FNO.602 ROYAL COURT AP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	487560.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3000.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	68258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	586660.00	
L. CGST	@ 2.50 % of Sub Total	14667.00	
M. SGST	@ 2.50 % of Sub Total	14667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		663994.00	
Rupees Six Lakh Sixty-Three Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01288	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01228	ARV Cum DO Date	07-JUN-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 7868801	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	YADAV TRADERS	Destination	WITHIN STATE
Party Code	65852		
Address	WARD NO 3 HOUSE NO 460 CHAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AMFPY9328J1Z9		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	59033.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	649.00
E. Evacuation Charges	@	50.00	1298.00
F. Royalty	@	14.00 % of Basic	8265.00
G. DMF Funds	@	30.00 % of Royalty (State)	2480.00
H. NMET Funds	@	2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		71890.00
L. CGST	@	2.50 % of Sub Total	1797.00
M. SGST	@	2.50 % of Sub Total	1797.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10384.00
P. Total Net Amount in Figures (J to N)			85868.00
Rupees Eighty-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01283	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01409	ARV Cum DO Date	13-JUN-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 7868385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indrajit Power Private Limited	Destination	BHUGAON,WARDHA
Party Code	36959		
Address	1, Pearl Mansion (N) 91, M		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		1078740.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11860.00
E. Evacuation Charges	@ 50.00		23719.00
F. Royalty	@ 14.00 % of Basic		151024.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1313670.00
L. CGST	@ 2.50 % of Sub Total		32842.00
M. SGST	@ 2.50 % of Sub Total		32842.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		189752.00
P. Total Net Amount in Figures (J to N)			1569106.00
Rupees Fifteen Lakh Sixty-Nine Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01109	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01373	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 21550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH		
Party Code : 45927			
Address : I BLOCK,THANE BELAPUR ROAD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21039.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3061.00	64401328.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	525983.00	
E. Evacuation Charges	@ 50.00	1051966.00	
F. Royalty	@ 14.00 % of Basic	9016186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2704856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180324.00	
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)	:	77880643.00	
L. CGST	@ 2.50 % of Sub Total	1947016.00	
M. SGST	@ 2.50 % of Sub Total	1947016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8415724.00	
P. Total Net Amount in Figures (J to N)		90190399.00	
Rupees Nine Crore One Lakh Ninety Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01190	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01315	ARV Cum DO Date	09-JUN-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222931779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shakti tradelink	Destination	WITHIN STATE
Party Code	111427		
Address	139, nandanvan pratibhamah.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEFPA8385K1Z5		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	344148.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2514.00
E. Evacuation Charges	@	50.00	5027.00
F. Royalty	@	14.00 % of Basic	48181.00
G. DMF Funds	@	30.00 % of Royalty (State)	14454.00
H. NMET Funds	@	2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		415288.00
L. CGST	@	2.50 % of Sub Total	10382.00
M. SGST	@	2.50 % of Sub Total	10382.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40216.00
P. Total Net Amount in Figures (J to N)			476268.00
Rupees Four Lakh Seventy-Six Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01053	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01334	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 860	Unit Name : 3210 BINA		
Unique Bid Id : 222934577	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ayatti Minerals	Destination : WITHIN STATE		
Party Code : 126264			
Address : 101 Shivam Tower , Opp Vik.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2958.00	565688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16638.00	
D. Surface Transportation Charges	@ 25.00	4781.00	
E. Evacuation Charges	@ 50.00	9562.00	
F. Royalty	@ 14.00 % of Basic	79196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	701208.00	
L. CGST	@ 2.50 % of Sub Total	17530.00	
M. SGST	@ 2.50 % of Sub Total	17530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76496.00	
P. Total Net Amount in Figures (J to N)		812764.00	
Rupees Eight Lakh Twelve 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01284	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00932	ARV Cum DO Date	30-MAY-18	
ARV Qty : 3000	Unit Name	3235 SINGORI	
Unique Bid Id : 7868355	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	CALIBER MERCANTILE PRIVATE LIMITED	Destination	WITHIN STATE
Party Code	54609		
Address	67/1 & 67/2, Khutala Villa		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCC6938B1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1842.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		4190004.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		46064.00
E. Evacuation Charges	@ 50.00		92129.00
F. Royalty	@ 14.00 % of Basic		586601.00
G. DMF Funds	@ 30.00 % of Royalty (State)		175980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		11732.00
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)	:		5102510.00
L. CGST	@ 2.50 % of Sub Total		127563.00
M. SGST	@ 2.50 % of Sub Total		127563.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		737028.00
P. Total Net Amount in Figures (J to N)			6094664.00
Rupees Sixty Lakh Ninety-Four Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01062	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01328	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 1300	Unit Name : 3210 BINA		
Unique Bid Id : 222934752	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1057.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2978.00	3150545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	92041.00	
D. Surface Transportation Charges	@ 25.00	26449.00	
E. Evacuation Charges	@ 50.00	52897.00	
F. Royalty	@ 14.00 % of Basic	441076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	132323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3904153.00	
L. CGST	@ 2.50 % of Sub Total	97604.00	
M. SGST	@ 2.50 % of Sub Total	97604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	423176.00	
P. Total Net Amount in Figures (J to N)		4522537.00	
Rupees Forty-Five Lakh Twenty-Two Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01064	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01544	ARV Cum DO Date	19-JUN-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 222934658	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2948.00		294800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		8700.00
D. Surface Transportation Charges	@ 25.00		2500.00
E. Evacuation Charges	@ 50.00		5000.00
F. Royalty	@ 14.00 % of Basic		41272.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		365479.00
L. CGST	@ 2.50 % of Sub Total		9137.00
M. SGST	@ 2.50 % of Sub Total		9137.00
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)			423753.00
Rupees Four Lakh Twenty-Three Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01095	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01298	ARV Cum DO Date	08-JUN-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875464	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI SALASAR PAPER MILLS PVT. LTD.	Destination	NAGPUR
Party Code	54869		
Address	155, GEETA BHAWAN, OPP.NM		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS15030170		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3111.00	311100.00
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	43554.00
G. DMF Funds	@	30.00 % of Royalty (State)	13066.00
H. NMET Funds	@	2.00 % of Royalty (Central)	871.00
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)	:		376091.00
L. CGST	@	2.50 % of Sub Total	9402.00
M. SGST	@	2.50 % of Sub Total	9402.00
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)			434895.00
Rupees Four Lakh Thirty-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01181	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01348	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LTD	Destination : KONDHALI		
Party Code : 119907			
Address : 42KM, Nagpur Amravati Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	1021294.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7394.00	
E. Evacuation Charges	@ 50.00	14789.00	
F. Royalty	@ 14.00 % of Basic	142981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1232212.00	
L. CGST	@ 2.50 % of Sub Total	30805.00	
M. SGST	@ 2.50 % of Sub Total	30805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118308.00	
P. Total Net Amount in Figures (J to N)		1412130.00	
Rupees Fourteen Lakh Twelve Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01015	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01993	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 250	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D.R.Coal Industries	Destination : WITHIN STATE		
Party Code : 7834			
Address : Resham oli Bhudhwari,Nagpu:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	569348.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4158.00	
E. Evacuation Charges	@ 50.00	8317.00	
F. Royalty	@ 14.00 % of Basic	79709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	687039.00	
L. CGST	@ 2.50 % of Sub Total	17176.00	
M. SGST	@ 2.50 % of Sub Total	17176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66532.00	
P. Total Net Amount in Figures (J to N)		787923.00	
Rupees Seven Lakh Eighty-Seven Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01017	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01511	ARV Cum DO Date	19-JUN-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KISHORS COAL	Destination	WITHIN STATE
Party Code	128871		
Address	F NO. 301 SHANKAR ARCADEN 1		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4073.00		289916.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1780.00
E. Evacuation Charges	@ 50.00		3559.00
F. Royalty	@ 14.00 % of Basic		40588.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		348831.00
L. CGST	@ 2.50 % of Sub Total		8721.00
M. SGST	@ 2.50 % of Sub Total		8721.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28472.00
P. Total Net Amount in Figures (J to N)			394745.00
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01142	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01512	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222934086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 128871			
Address : F NO. 301 SHANKAR ARCADEN 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	462554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15313.00	
D. Surface Transportation Charges	@ 25.00	4400.00	
E. Evacuation Charges	@ 50.00	8801.00	
F. Royalty	@ 14.00 % of Basic	64758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576548.00	
L. CGST	@ 2.50 % of Sub Total	14414.00	
M. SGST	@ 2.50 % of Sub Total	14414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70404.00	
P. Total Net Amount in Figures (J to N)		675780.00	
Rupees Six Lakh Seventy-Five Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01278	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01379	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	Destination : WITHIN STATE		
Party Code : 59756			
Address : Plot No 50-51 Baii Prabhu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 681.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1548662.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17026.00	
E. Evacuation Charges	@ 50.00	34052.00	
F. Royalty	@ 14.00 % of Basic	216813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4336.00	
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)	:	1885933.00	
L. CGST	@ 2.50 % of Sub Total	47148.00	
M. SGST	@ 2.50 % of Sub Total	47148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	272412.00	
P. Total Net Amount in Figures (J to N)		2252641.00	
Rupees Twenty-Two Lakh Fifty-Two Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01289	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01344	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868328	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dinshaws Dairy Foods Private Limited	Destination : BUTIBORI		
Party Code : 63835			
Address : DINSHAWS BUILDING, GITTIKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACD6125G1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	568500.00	
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	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
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)	:	692309.00	
L. CGST	@ 2.50 % of Sub Total	17308.00	
M. SGST	@ 2.50 % of Sub Total	17308.00	
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)		826925.00	
Rupees Eight Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01200	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00383	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	206854.00	
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	28960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251603.00	
L. CGST	@ 2.50 % of Sub Total	6290.00	
M. SGST	@ 2.50 % of Sub Total	6290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34780.00	
P. Total Net Amount in Figures (J to N)		298963.00	
Rupees Two Lakh Ninety-Eight Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01219	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00206	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	171740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1805.00	
E. Evacuation Charges	@ 50.00	3610.00	
F. Royalty	@ 14.00 % of Basic	24044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208893.00	
L. CGST	@ 2.50 % of Sub Total	5222.00	
M. SGST	@ 2.50 % of Sub Total	5222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28876.00	
P. Total Net Amount in Figures (J to N)		248213.00	
Rupees Two Lakh Forty-Eight Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01265	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01957	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 990	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 334.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	761358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8370.00	
E. Evacuation Charges	@ 50.00	16741.00	
F. Royalty	@ 14.00 % of Basic	106590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00	
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)	:	927168.00	
L. CGST	@ 2.50 % of Sub Total	23179.00	
M. SGST	@ 2.50 % of Sub Total	23179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133924.00	
P. Total Net Amount in Figures (J to N)		1107450.00	
Rupees Eleven Lakh Seven Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01199	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01955	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 90	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 7903831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3103.00	211407.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1703.00	
E. Evacuation Charges	@ 50.00	3407.00	
F. Royalty	@ 14.00 % of Basic	29597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
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)	:	255585.00	
L. CGST	@ 2.50 % of Sub Total	6390.00	
M. SGST	@ 2.50 % of Sub Total	6390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27252.00	
P. Total Net Amount in Figures (J to N)		295617.00	
Rupees Two Lakh Ninety-Five Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01047	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02208	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 750	Unit Name : 3210 BINA		
Unique Bid Id : 7903546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	1738500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65250.00	
D. Surface Transportation Charges	@ 25.00	18750.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	243390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73017.00	
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)	:	2181275.00	
L. CGST	@ 2.50 % of Sub Total	54532.00	
M. SGST	@ 2.50 % of Sub Total	54532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		2590339.00	
Rupees Twenty-Five Lakh Ninety Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01256	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00994	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	1045500.00	
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	146370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2927.00	
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)	:	1276208.00	
L. CGST	@ 2.50 % of Sub Total	31905.00	
M. SGST	@ 2.50 % of Sub Total	31905.00	
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)		1540018.00	
Rupees Fifteen Lakh Forty Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01050	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00338	ARV Cum DO Date	23-JUN-18	
ARV Qty : 367	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 367.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	500955.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	31929.00
D. Surface Transportation Charges	@	25.00	9175.00
E. Evacuation Charges	@	50.00	18350.00
F. Royalty	@	14.00 % of Basic	70134.00
G. DMF Funds	@	30.00 % of Royalty (State)	21040.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1403.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		652986.00
L. CGST	@	2.50 % of Sub Total	16325.00
M. SGST	@	2.50 % of Sub Total	16325.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	146800.00
P. Total Net Amount in Figures (J to N)			832436.00
Rupees Eight Lakh Thirty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01054	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00353	ARV Cum DO Date	26-JUN-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	682500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	25.00	12500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	95550.00
G. DMF Funds	@	30.00 % of Royalty (State)	28665.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		889626.00
L. CGST	@	2.50 % of Sub Total	22241.00
M. SGST	@	2.50 % of Sub Total	22241.00
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)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01063	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00322	ARV Cum DO Date : 20-JUN-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	193721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12347.00	
D. Surface Transportation Charges	@ 25.00	3548.00	
E. Evacuation Charges	@ 50.00	7096.00	
F. Royalty	@ 14.00 % of Basic	27121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252511.00	
L. CGST	@ 2.50 % of Sub Total	6313.00	
M. SGST	@ 2.50 % of Sub Total	6313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56768.00	
P. Total Net Amount in Figures (J to N)		321905.00	
Rupees Three Lakh Twenty-One Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01081	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00505	ARV Cum DO Date	10-JUL-18	
ARV Qty : 3986	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maratha Cement Works (CPP of 39.99 MW)	Destination	MH
Party Code	12427002		
Address	(A Unit Of Ambuia Cements :		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P177		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 489.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		624457.00
B. Commitment/Benifcation Charges	@ 90.00		44079.00
C. Crushing Charge	@ 87.00		42610.00
D. Surface Transportation Charges	@ 25.00		12244.00
E. Evacuation Charges	@ 50.00		24489.00
F. Royalty	@ 14.00 % of Basic		87424.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1748.00
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)	:		863278.00
L. CGST	@ 2.50 % of Sub Total		21582.00
M. SGST	@ 2.50 % of Sub Total		21582.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		195908.00
P. Total Net Amount in Figures (J to N)			1102350.00
Rupees Eleven Lakh Two Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01031	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00432	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 784	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 629.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	802154.00	
B. Commitment/Benifcation Charges	@ 90.00	56623.00	
C. Crushing Charge	@ 87.00	54735.00	
D. Surface Transportation Charges	@ 25.00	15729.00	
E. Evacuation Charges	@ 50.00	31457.00	
F. Royalty	@ 14.00 % of Basic	112302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1108937.00	
L. CGST	@ 2.50 % of Sub Total	27723.00	
M. SGST	@ 2.50 % of Sub Total	27723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	251656.00	
P. Total Net Amount in Figures (J to N)		1416039.00	
Rupees Fourteen Lakh Sixteen Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01082	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00423	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 1453	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	207532.00	
B. Commitment/Benifiation Charges	@ 90.00	14649.00	
C. Crushing Charge	@ 87.00	14161.00	
D. Surface Transportation Charges	@ 25.00	4069.00	
E. Evacuation Charges	@ 50.00	8139.00	
F. Royalty	@ 14.00 % of Basic	29054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286901.00	
L. CGST	@ 2.50 % of Sub Total	7173.00	
M. SGST	@ 2.50 % of Sub Total	7173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65108.00	
P. Total Net Amount in Figures (J to N)		366355.00	
Rupees Three Lakh Sixty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01046	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00427	ARV Cum DO Date	29-JUN-18	
ARV Qty : 900	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 900.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1147500.00
B. Commitment/Benifcation Charges	@ 90.00		81000.00
C. Crushing Charge	@ 87.00		78300.00
D. Surface Transportation Charges	@ 25.00		22500.00
E. Evacuation Charges	@ 50.00		45000.00
F. Royalty	@ 14.00 % of Basic		160650.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1586358.00
L. CGST	@ 2.50 % of Sub Total		39659.00
M. SGST	@ 2.50 % of Sub Total		39659.00
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)			2025676.00
Rupees Twenty Lakh Twenty-Five Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01049	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00422	ARV Cum DO Date	29-JUN-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1275000.00
B. Commitment/Benifcation Charges	@ 90.00		90000.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1762620.00
L. CGST	@ 2.50 % of Sub Total		44066.00
M. SGST	@ 2.50 % of Sub Total		44066.00
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)			2250752.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01055	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00287	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	286671.00	
B. Commitment/Benifiation Charges	@ 90.00	20236.00	
C. Crushing Charge	@ 87.00	19561.00	
D. Surface Transportation Charges	@ 25.00	5621.00	
E. Evacuation Charges	@ 50.00	11242.00	
F. Royalty	@ 14.00 % of Basic	40134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396308.00	
L. CGST	@ 2.50 % of Sub Total	9908.00	
M. SGST	@ 2.50 % of Sub Total	9908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89936.00	
P. Total Net Amount in Figures (J to N)		506060.00	
Rupees Five Lakh Six Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01148	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00290	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 1010	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH		
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1010.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1624080.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25250.00	
E. Evacuation Charges	@ 50.00	50500.00	
F. Royalty	@ 14.00 % of Basic	227371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1999959.00	
L. CGST	@ 2.50 % of Sub Total	49999.00	
M. SGST	@ 2.50 % of Sub Total	49999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	404000.00	
P. Total Net Amount in Figures (J to N)		2503957.00	
Rupees Twenty-Five Lakh Three Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01039	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00439	ARV Cum DO Date	30-JUN-18	
ARV Qty : 1200	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 742.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		946943.00
B. Commitment/Benifcation Charges	@ 90.00		66843.00
C. Crushing Charge	@ 87.00		64615.00
D. Surface Transportation Charges	@ 25.00		18568.00
E. Evacuation Charges	@ 50.00		37135.00
F. Royalty	@ 14.00 % of Basic		132572.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2651.00
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)	:		1309099.00
L. CGST	@ 2.50 % of Sub Total		32727.00
M. SGST	@ 2.50 % of Sub Total		32727.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		297080.00
P. Total Net Amount in Figures (J to N)			1671633.00
Rupees Sixteen Lakh Seventy-One Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01044	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00486	ARV Cum DO Date	05-JUL-18	
ARV Qty : 1202	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 191.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		244392.00
B. Commitment/Benifcation Charges	@ 90.00		17251.00
C. Crushing Charge	@ 87.00		16676.00
D. Surface Transportation Charges	@ 25.00		4792.00
E. Evacuation Charges	@ 50.00		9584.00
F. Royalty	@ 14.00 % of Basic		34215.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		684.00
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)	:		337859.00
L. CGST	@ 2.50 % of Sub Total		8446.00
M. SGST	@ 2.50 % of Sub Total		8446.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		76672.00
P. Total Net Amount in Figures (J to N)			431423.00
Rupees Four Lakh Thirty-One Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01051	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00413	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 1200	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1530000.00	
B. Commitment/Benifcation Charges	@ 90.00	108000.00	
C. Crushing Charge	@ 87.00	104400.00	
D. Surface Transportation Charges	@ 25.00	30000.00	
E. Evacuation Charges	@ 50.00	60000.00	
F. Royalty	@ 14.00 % of Basic	214200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2115144.00	
L. CGST	@ 2.50 % of Sub Total	52879.00	
M. SGST	@ 2.50 % of Sub Total	52879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	480000.00	
P. Total Net Amount in Figures (J to N)		2700902.00	
Rupees Twenty-Seven Lakh Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01171	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00289	ARV Cum DO Date	02-JUN-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		510000.00
B. Commitment/Benifcation Charges	@ 90.00		36000.00
C. Crushing Charge	@ 87.00		34800.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		71400.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1428.00
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)	:		705048.00
L. CGST	@ 2.50 % of Sub Total		17626.00
M. SGST	@ 2.50 % of Sub Total		17626.00
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)			900300.00
Rupees Nine Lakh Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01093	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00402	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 283	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	455064.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7075.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	63709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560385.00	
L. CGST	@ 2.50 % of Sub Total	14010.00	
M. SGST	@ 2.50 % of Sub Total	14010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		701605.00	
Rupees Seven Lakh One Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01276	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235FS00463	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 670	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	171697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2455.00	
E. Evacuation Charges	@ 50.00	4909.00	
F. Royalty	@ 14.00 % of Basic	24038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	210791.00	
L. CGST	@ 2.50 % of Sub Total	5270.00	
M. SGST	@ 2.50 % of Sub Total	5270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39272.00	
P. Total Net Amount in Figures (J to N)		260603.00	
Rupees Two Lakh Sixty Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01159	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00283	ARV Cum DO Date	01-JUN-18	
ARV Qty : 762	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 639.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		1028525.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		15991.00
E. Evacuation Charges	@ 50.00		31982.00
F. Royalty	@ 14.00 % of Basic		143994.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1266570.00
L. CGST	@ 2.50 % of Sub Total		31664.00
M. SGST	@ 2.50 % of Sub Total		31664.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		255852.00
P. Total Net Amount in Figures (J to N)			1585750.00
Rupees Fifteen Lakh Eighty-Five Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01072	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00256	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 297	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	317821.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4941.00	
E. Evacuation Charges	@ 50.00	9883.00	
F. Royalty	@ 14.00 % of Basic	44495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	391379.00	
L. CGST	@ 2.50 % of Sub Total	9784.00	
M. SGST	@ 2.50 % of Sub Total	9784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79060.00	
P. Total Net Amount in Figures (J to N)		490007.00	
Rupees Four Lakh Ninety Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01074	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00259	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 287	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	165511.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2573.00	
E. Evacuation Charges	@ 50.00	5147.00	
F. Royalty	@ 14.00 % of Basic	23172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	203818.00	
L. CGST	@ 2.50 % of Sub Total	5095.00	
M. SGST	@ 2.50 % of Sub Total	5095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41172.00	
P. Total Net Amount in Figures (J to N)		255180.00	
Rupees Two Lakh Fifty-Five Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01291	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235FS00415	ARV Cum DO Date	27-JUN-18	
ARV Qty : 132	Unit Name	3235 SINGORI	
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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		230842.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3300.00
E. Evacuation Charges	@ 50.00		6600.00
F. Royalty	@ 14.00 % of Basic		32318.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		283401.00
L. CGST	@ 2.50 % of Sub Total		7085.00
M. SGST	@ 2.50 % of Sub Total		7085.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52800.00
P. Total Net Amount in Figures (J to N)			350371.00
Rupees Three Lakh Fifty Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01088	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00495	ARV Cum DO Date : 09-JUL-18		
ARV Qty : 1096	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	242900.00	
B. Commitment/Benifcation Charges	@ 90.00	17146.00	
C. Crushing Charge	@ 87.00	16574.00	
D. Surface Transportation Charges	@ 25.00	4763.00	
E. Evacuation Charges	@ 50.00	9526.00	
F. Royalty	@ 14.00 % of Basic	34006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335797.00	
L. CGST	@ 2.50 % of Sub Total	8395.00	
M. SGST	@ 2.50 % of Sub Total	8395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76204.00	
P. Total Net Amount in Figures (J to N)		428791.00	
Rupees Four Lakh Twenty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01080	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00465	ARV Cum DO Date	03-JUL-18	
ARV Qty : 3738	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	38811.00
B. Commitment/Benifiation Charges	@	90.00	2740.00
C. Crushing Charge	@	87.00	2648.00
D. Surface Transportation Charges	@	25.00	761.00
E. Evacuation Charges	@	50.00	1522.00
F. Royalty	@	14.00 % of Basic	5434.00
G. DMF Funds	@	30.00 % of Royalty (State)	1630.00
H. NMET Funds	@	2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53655.00
L. CGST	@	2.50 % of Sub Total	1341.00
M. SGST	@	2.50 % of Sub Total	1341.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12176.00
P. Total Net Amount in Figures (J to N)			68513.00
Rupees Sixty-Eight Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01042	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00435	ARV Cum DO Date	29-JUN-18	
ARV Qty : 550	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 360.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	459612.00
B. Commitment/Benifcation Charges	@	90.00	32443.00
C. Crushing Charge	@	87.00	31362.00
D. Surface Transportation Charges	@	25.00	9012.00
E. Evacuation Charges	@	50.00	18024.00
F. Royalty	@	14.00 % of Basic	64346.00
G. DMF Funds	@	30.00 % of Royalty (State)	19304.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		635390.00
L. CGST	@	2.50 % of Sub Total	15885.00
M. SGST	@	2.50 % of Sub Total	15885.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	144192.00
P. Total Net Amount in Figures (J to N)			811352.00
Rupees Eight Lakh Eleven Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01167	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00294	ARV Cum DO Date	02-JUN-18	
ARV Qty : 72	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		115776.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1800.00
E. Evacuation Charges	@ 50.00		3600.00
F. Royalty	@ 14.00 % of Basic		16209.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		324.00
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)	:		142572.00
L. CGST	@ 2.50 % of Sub Total		3564.00
M. SGST	@ 2.50 % of Sub Total		3564.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28800.00
P. Total Net Amount in Figures (J to N)			178500.00
Rupees One Lakh Seventy-Eight Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01027	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00513	ARV Cum DO Date	11-JUL-18	
ARV Qty : 2003	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2003.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2553825.00
B. Commitment/Benifcation Charges	@ 90.00		180270.00
C. Crushing Charge	@ 87.00		174261.00
D. Surface Transportation Charges	@ 25.00		50075.00
E. Evacuation Charges	@ 50.00		100150.00
F. Royalty	@ 14.00 % of Basic		357536.00
G. DMF Funds	@ 30.00 % of Royalty (State)		107261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3530529.00
L. CGST	@ 2.50 % of Sub Total		88263.00
M. SGST	@ 2.50 % of Sub Total		88263.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		801200.00
P. Total Net Amount in Figures (J to N)			4508255.00
Rupees Forty-Five Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01028	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00531	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 2003	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	31416.00	
B. Commitment/Benifcation Charges	@ 90.00	2218.00	
C. Crushing Charge	@ 87.00	2144.00	
D. Surface Transportation Charges	@ 25.00	616.00	
E. Evacuation Charges	@ 50.00	1232.00	
F. Royalty	@ 14.00 % of Basic	4398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43431.00	
L. CGST	@ 2.50 % of Sub Total	1086.00	
M. SGST	@ 2.50 % of Sub Total	1086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9856.00	
P. Total Net Amount in Figures (J to N)		55459.00	
Rupees Fifty-Five Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01041	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00521	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 2003	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1754.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2236784.00	
B. Commitment/Benifcation Charges	@ 90.00	157891.00	
C. Crushing Charge	@ 87.00	152628.00	
D. Surface Transportation Charges	@ 25.00	43859.00	
E. Evacuation Charges	@ 50.00	87717.00	
F. Royalty	@ 14.00 % of Basic	313150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3092237.00	
L. CGST	@ 2.50 % of Sub Total	77306.00	
M. SGST	@ 2.50 % of Sub Total	77306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	701736.00	
P. Total Net Amount in Figures (J to N)		3948585.00	
Rupees Thirty-Nine Lakh Forty-Eight Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01052	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00329	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1333.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1700417.00
B. Commitment/Benifcation Charges	@ 90.00		120029.00
C. Crushing Charge	@ 87.00		116028.00
D. Surface Transportation Charges	@ 25.00		33342.00
E. Evacuation Charges	@ 50.00		66683.00
F. Royalty	@ 14.00 % of Basic		238058.00
G. DMF Funds	@ 30.00 % of Royalty (State)		71417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2350735.00
L. CGST	@ 2.50 % of Sub Total		58768.00
M. SGST	@ 2.50 % of Sub Total		58768.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		533464.00
P. Total Net Amount in Figures (J to N)			3001735.00
Rupees Thirty Lakh One Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01123	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00349	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifiation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01135	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00379	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01059	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00330	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1892.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2413346.00
B. Commitment/Benifcation Charges	@ 90.00		170354.00
C. Crushing Charge	@ 87.00		164675.00
D. Surface Transportation Charges	@ 25.00		47321.00
E. Evacuation Charges	@ 50.00		94641.00
F. Royalty	@ 14.00 % of Basic		337868.00
G. DMF Funds	@ 30.00 % of Royalty (State)		101360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3336322.00
L. CGST	@ 2.50 % of Sub Total		83408.00
M. SGST	@ 2.50 % of Sub Total		83408.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		757128.00
P. Total Net Amount in Figures (J to N)			4260266.00
Rupees Forty-Two Lakh Sixty Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01065	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00331	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2400	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1459.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1860914.00
B. Commitment/Benifcation Charges	@ 90.00		131359.00
C. Crushing Charge	@ 87.00		126980.00
D. Surface Transportation Charges	@ 25.00		36489.00
E. Evacuation Charges	@ 50.00		72977.00
F. Royalty	@ 14.00 % of Basic		260528.00
G. DMF Funds	@ 30.00 % of Royalty (State)		78158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2572616.00
L. CGST	@ 2.50 % of Sub Total		64315.00
M. SGST	@ 2.50 % of Sub Total		64315.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		583816.00
P. Total Net Amount in Figures (J to N)			3285062.00
Rupees Thirty-Two Lakh Eighty-Five Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01157	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00343	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01160	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00344	ARV Cum DO Date	08-JUN-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2550000.00
B. Commitment/Benifcation Charges	@ 90.00		180000.00
C. Crushing Charge	@ 87.00		174000.00
D. Surface Transportation Charges	@ 25.00		50000.00
E. Evacuation Charges	@ 50.00		100000.00
F. Royalty	@ 14.00 % of Basic		357000.00
G. DMF Funds	@ 30.00 % of Royalty (State)		107100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3525240.00
L. CGST	@ 2.50 % of Sub Total		88131.00
M. SGST	@ 2.50 % of Sub Total		88131.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		800000.00
P. Total Net Amount in Figures (J to N)			4501502.00
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01162	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00347	ARV Cum DO Date	08-JUN-18	
ARV Qty : 1083	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1083.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1380825.00
B. Commitment/Benifcation Charges	@ 90.00		97470.00
C. Crushing Charge	@ 87.00		94221.00
D. Surface Transportation Charges	@ 25.00		27075.00
E. Evacuation Charges	@ 50.00		54150.00
F. Royalty	@ 14.00 % of Basic		193316.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1908918.00
L. CGST	@ 2.50 % of Sub Total		47723.00
M. SGST	@ 2.50 % of Sub Total		47723.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		433200.00
P. Total Net Amount in Figures (J to N)			2437564.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01166	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00397	ARV Cum DO Date	14-JUN-18	
ARV Qty : 111	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		178488.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2775.00
E. Evacuation Charges	@ 50.00		5550.00
F. Royalty	@ 14.00 % of Basic		24988.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		500.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		219797.00
L. CGST	@ 2.50 % of Sub Total		5495.00
M. SGST	@ 2.50 % of Sub Total		5495.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44400.00
P. Total Net Amount in Figures (J to N)			275187.00
Rupees Two Lakh Seventy-Five Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01075	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00398	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 934	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	358940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22878.00	
D. Surface Transportation Charges	@ 25.00	6574.00	
E. Evacuation Charges	@ 50.00	13148.00	
F. Royalty	@ 14.00 % of Basic	50252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	467873.00	
L. CGST	@ 2.50 % of Sub Total	11697.00	
M. SGST	@ 2.50 % of Sub Total	11697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105184.00	
P. Total Net Amount in Figures (J to N)		596451.00	
Rupees Five Lakh Ninety-Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01077	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00399	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1001	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	290950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18544.00	
D. Surface Transportation Charges	@ 25.00	5329.00	
E. Evacuation Charges	@ 50.00	10658.00	
F. Royalty	@ 14.00 % of Basic	40733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	379249.00	
L. CGST	@ 2.50 % of Sub Total	9481.00	
M. SGST	@ 2.50 % of Sub Total	9481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85260.00	
P. Total Net Amount in Figures (J to N)		483471.00	
Rupees Four Lakh Eighty-Three Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01091	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00397	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1496	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1445.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1972944.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	125748.00	
D. Surface Transportation Charges	@ 25.00	36135.00	
E. Evacuation Charges	@ 50.00	72269.00	
F. Royalty	@ 14.00 % of Basic	276212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2571696.00	
L. CGST	@ 2.50 % of Sub Total	64292.00	
M. SGST	@ 2.50 % of Sub Total	64292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	578152.00	
P. Total Net Amount in Figures (J to N)		3278432.00	
Rupees Thirty-Two Lakh Seventy-Eight Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01092	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00391	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1502	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	178856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11400.00	
D. Surface Transportation Charges	@ 25.00	3276.00	
E. Evacuation Charges	@ 50.00	6552.00	
F. Royalty	@ 14.00 % of Basic	25040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233137.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52412.00	
P. Total Net Amount in Figures (J to N)		297205.00	
Rupees Two Lakh Ninety-Seven Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD01104	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00265	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 933	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 933.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1273545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81171.00
D. Surface Transportation Charges	@ 25.00	23325.00
E. Evacuation Charges	@ 50.00	46650.00
F. Royalty	@ 14.00 % of Basic	178296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1660042.00
L. CGST	@ 2.50 % of Sub Total	41501.00
M. SGST	@ 2.50 % of Sub Total	41501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373200.00
P. Total Net Amount in Figures (J to N)		2116244.00
Rupees Twenty-One Lakh Sixteen Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01112	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00270	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1301.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1776984.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	113258.00	
D. Surface Transportation Charges	@ 25.00	32546.00	
E. Evacuation Charges	@ 50.00	65091.00	
F. Royalty	@ 14.00 % of Basic	248778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2316266.00	
L. CGST	@ 2.50 % of Sub Total	57907.00	
M. SGST	@ 2.50 % of Sub Total	57907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	520728.00	
P. Total Net Amount in Figures (J to N)		2952808.00	
Rupees Twenty-Nine Lakh Fifty-Two Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01113	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00258	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1099.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1500176.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95616.00	
D. Surface Transportation Charges	@ 25.00	27476.00	
E. Evacuation Charges	@ 50.00	54952.00	
F. Royalty	@ 14.00 % of Basic	210025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1955454.00	
L. CGST	@ 2.50 % of Sub Total	48886.00	
M. SGST	@ 2.50 % of Sub Total	48886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	439612.00	
P. Total Net Amount in Figures (J to N)		2492838.00	
Rupees Twenty-Four Lakh Ninety-Two Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01129	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00267	ARV Cum DO Date	06-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 922.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1258912.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		80238.00
D. Surface Transportation Charges	@ 25.00		23057.00
E. Evacuation Charges	@ 50.00		46114.00
F. Royalty	@ 14.00 % of Basic		176248.00
G. DMF Funds	@ 30.00 % of Royalty (State)		52874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1640968.00
L. CGST	@ 2.50 % of Sub Total		41024.00
M. SGST	@ 2.50 % of Sub Total		41024.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		368912.00
P. Total Net Amount in Figures (J to N)			2091928.00
Rupees Twenty Lakh Ninety-One Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01079	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00409	ARV Cum DO Date	10-JUL-18	
ARV Qty : 497	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 23.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		31532.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2010.00
D. Surface Transportation Charges	@ 25.00		578.00
E. Evacuation Charges	@ 50.00		1155.00
F. Royalty	@ 14.00 % of Basic		4414.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		88.00
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)	:		41101.00
L. CGST	@ 2.50 % of Sub Total		1028.00
M. SGST	@ 2.50 % of Sub Total		1028.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9240.00
P. Total Net Amount in Figures (J to N)			52397.00
Rupees Fifty-Two Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01094	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00307	ARV Cum DO Date	15-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
L. CGST	@ 2.50 % of Sub Total		44481.00
M. SGST	@ 2.50 % of Sub Total		44481.00
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)			2268214.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01097	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00247	ARV Cum DO Date	05-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
L. CGST	@ 2.50 % of Sub Total		44481.00
M. SGST	@ 2.50 % of Sub Total		44481.00
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)			2268214.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01102	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00289	ARV Cum DO Date	08-JUN-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
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)	:		889626.00
L. CGST	@ 2.50 % of Sub Total		22241.00
M. SGST	@ 2.50 % of Sub Total		22241.00
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)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01108	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00294	ARV Cum DO Date	12-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
L. CGST	@ 2.50 % of Sub Total		44481.00
M. SGST	@ 2.50 % of Sub Total		44481.00
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)			2268214.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01202	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01525	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 400	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928661	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) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	1253200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	175448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1514791.00	
L. CGST	@ 2.50 % of Sub Total	37870.00	
M. SGST	@ 2.50 % of Sub Total	37870.00	
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)		1750531.00	
Rupees Seventeen Lakh Fifty Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01010	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01663	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223344089	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3943.00	197150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	27601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
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)	:	237333.00	
L. CGST	@ 2.50 % of Sub Total	5933.00	
M. SGST	@ 2.50 % of Sub Total	5933.00	
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)		269199.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01018	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01100	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 300	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715292	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) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3803.00	1140900.00	
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	159726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3195.00	
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)	:	1374239.00	
L. CGST	@ 2.50 % of Sub Total	34356.00	
M. SGST	@ 2.50 % of Sub Total	34356.00	
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)		1562951.00	
Rupees Fifteen Lakh Sixty-Two Thousand Nine Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01184	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01526	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932123	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) : 382.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	1321843.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9570.00	
E. Evacuation Charges	@ 50.00	19141.00	
F. Royalty	@ 14.00 % of Basic	185058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1594830.00	
L. CGST	@ 2.50 % of Sub Total	39871.00	
M. SGST	@ 2.50 % of Sub Total	39871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153124.00	
P. Total Net Amount in Figures (J to N)		1827696.00	
Rupees Eighteen Lakh Twenty-Seven Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01186	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01101	ARV Cum DO Date	06-JUN-18	
ARV Qty : 180	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712608	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) : 99.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3343.00	332461.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2486.00
E. Evacuation Charges	@	50.00	4973.00
F. Royalty	@	14.00 % of Basic	46545.00
G. DMF Funds	@	30.00 % of Royalty (State)	13964.00
H. NMET Funds	@	2.00 % of Royalty (Central)	931.00
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)	:		401360.00
L. CGST	@	2.50 % of Sub Total	10034.00
M. SGST	@	2.50 % of Sub Total	10034.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39780.00
P. Total Net Amount in Figures (J to N)			461208.00
Rupees Four Lakh Sixty-One Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01217	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP01102	ARV Cum DO Date	06-JUN-18	
ARV Qty : 80	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222712585	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) : 80.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3273.00		261840.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2000.00
E. Evacuation Charges	@ 50.00		4000.00
F. Royalty	@ 14.00 % of Basic		36658.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		733.00
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)	:		316228.00
L. CGST	@ 2.50 % of Sub Total		7906.00
M. SGST	@ 2.50 % of Sub Total		7906.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32000.00
P. Total Net Amount in Figures (J to N)			364040.00
Rupees Three Lakh Sixty-Four Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01146	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01392	ARV Cum DO Date	12-JUN-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933306	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LAXMI COAL CORPORATION	Destination	WITHIN STATE
Party Code	111397		
Address	70 JAIN COMPLEX LAKHMAPURC		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2628.00		1971000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		65250.00
D. Surface Transportation Charges	@ 25.00		18750.00
E. Evacuation Charges	@ 50.00		37500.00
F. Royalty	@ 14.00 % of Basic		275940.00
G. DMF Funds	@ 30.00 % of Royalty (State)		82782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2456741.00
L. CGST	@ 2.50 % of Sub Total		61419.00
M. SGST	@ 2.50 % of Sub Total		61419.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		300000.00
P. Total Net Amount in Figures (J to N)			2879579.00
Rupees Twenty-Eight Lakh Seventy-Nine Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01089	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01714	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CALIBER MERCANTILE PRIVATE LTD	Destination : WITHIN STATE		
Party Code : 126438			
Address : Plot No- 67/1 & 67/2, Khut.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCC6938B1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	146910.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4845.00	
D. Surface Transportation Charges	@ 25.00	1392.00	
E. Evacuation Charges	@ 50.00	2785.00	
F. Royalty	@ 14.00 % of Basic	20567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	183080.00	
L. CGST	@ 2.50 % of Sub Total	4577.00	
M. SGST	@ 2.50 % of Sub Total	4577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22276.00	
P. Total Net Amount in Figures (J to N)		214510.00	
Rupees Two Lakh Fourteen Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01007	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01839	ARV Cum DO Date	07-JUL-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3953.00	86492.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	547.00
E. Evacuation Charges	@	50.00	1094.00
F. Royalty	@	14.00 % of Basic	12109.00
G. DMF Funds	@	30.00 % of Royalty (State)	3633.00
H. NMET Funds	@	2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		104117.00
L. CGST	@	2.50 % of Sub Total	2603.00
M. SGST	@	2.50 % of Sub Total	2603.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8752.00
P. Total Net Amount in Figures (J to N)			118075.00
Rupees One Lakh Eighteen Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01213	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01310	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928530	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	550844.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4396.00	
E. Evacuation Charges	@ 50.00	8791.00	
F. Royalty	@ 14.00 % of Basic	77118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	665826.00	
L. CGST	@ 2.50 % of Sub Total	16646.00	
M. SGST	@ 2.50 % of Sub Total	16646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70328.00	
P. Total Net Amount in Figures (J to N)		769446.00	
Rupees Seven Lakh Sixty-Nine Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01021	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01308	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222934407	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4073.00	407300.00	
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	57022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	490069.00	
L. CGST	@ 2.50 % of Sub Total	12252.00	
M. SGST	@ 2.50 % of Sub Total	12252.00	
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)		554573.00	
Rupees Five Lakh Fifty-Four Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01188	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01309	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	283698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2072.00	
E. Evacuation Charges	@ 50.00	4144.00	
F. Royalty	@ 14.00 % of Basic	39718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342341.00	
L. CGST	@ 2.50 % of Sub Total	8559.00	
M. SGST	@ 2.50 % of Sub Total	8559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33152.00	
P. Total Net Amount in Figures (J to N)		392611.00	
Rupees Three Lakh Ninety-Two Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01158	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01311	ARV Cum DO Date	09-JUN-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222934463	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2648.00	264800.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	37072.00
G. DMF Funds	@	30.00 % of Royalty (State)	11122.00
H. NMET Funds	@	2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		329935.00
L. CGST	@	2.50 % of Sub Total	8248.00
M. SGST	@	2.50 % of Sub Total	8248.00
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)			386431.00
Rupees Three Lakh Eighty-Six Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01163	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01618	ARV Cum DO Date	27-JUN-18	
ARV Qty : 1178	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933512	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2638.00	497105.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	16394.00
D. Surface Transportation Charges	@	25.00	4711.00
E. Evacuation Charges	@	50.00	9422.00
F. Royalty	@	14.00 % of Basic	69595.00
G. DMF Funds	@	30.00 % of Royalty (State)	20879.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1392.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		619498.00
L. CGST	@	2.50 % of Sub Total	15487.00
M. SGST	@	2.50 % of Sub Total	15487.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	75376.00
P. Total Net Amount in Figures (J to N)			725848.00
Rupees Seven Lakh Twenty-Five Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01161	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01473	ARV Cum DO Date	15-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933820	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GOYAL DHATU UDYOG PVT. LTD	Destination	WITHIN STATE
Party Code	122814		
Address	SG-1, Gulmohar, Opp Hislop		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG4509R1Z5		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2668.00	2668000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	373520.00
G. DMF Funds	@	30.00 % of Royalty (State)	112056.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7470.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3323046.00
L. CGST	@	2.50 % of Sub Total	83076.00
M. SGST	@	2.50 % of Sub Total	83076.00
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)			3889198.00
Rupees Thirty-Eight Lakh Eighty-Nine Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01096	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01530	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 13200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222934464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH		
Party Code : 122380			
Address : Thane Belapur Road Koperkh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12549.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2618.00	32855036.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1091821.00	
D. Surface Transportation Charges	@ 25.00	313742.00	
E. Evacuation Charges	@ 50.00	627484.00	
F. Royalty	@ 14.00 % of Basic	4599705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1379912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	91994.00	
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)	:	40959694.00	
L. CGST	@ 2.50 % of Sub Total	1023992.00	
M. SGST	@ 2.50 % of Sub Total	1023992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5019868.00	
P. Total Net Amount in Figures (J to N)		48027546.00	
Rupees Four Crore Eighty Lakh Twenty-Seven Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01066	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01531	ARV Cum DO Date	19-JUN-18	
ARV Qty : 10000	Unit Name	3210 BINA	
Unique Bid Id : 222934555	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIDARBHA INDUSTRIES POWER LIMITED	Destination	BUTIBORI, MH
Party Code	122380		
Address	Thane Belapur Road Koperkh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR1892D1ZF		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9068.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2938.00		26644369.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		788993.00
D. Surface Transportation Charges	@ 25.00		226722.00
E. Evacuation Charges	@ 50.00		453444.00
F. Royalty	@ 14.00 % of Basic		3730212.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1119064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		74604.00
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)	:		33037408.00
L. CGST	@ 2.50 % of Sub Total		825935.00
M. SGST	@ 2.50 % of Sub Total		825935.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		3627552.00
P. Total Net Amount in Figures (J to N)			38316830.00
Rupees Three Crore Eighty-Three Lakh Sixteen Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01147	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01515	ARV Cum DO Date	19-JUN-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933478	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S Raymond UCO Denim Pvt. Ltd.	Destination	YAVATMAL, MS
Party Code	113754		
Address	Plot C-1,MIDC, LOHARAYAVATI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 270.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2638.00		712814.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		23508.00
D. Surface Transportation Charges	@ 25.00		6755.00
E. Evacuation Charges	@ 50.00		13510.00
F. Royalty	@ 14.00 % of Basic		99794.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		888315.00
L. CGST	@ 2.50 % of Sub Total		22208.00
M. SGST	@ 2.50 % of Sub Total		22208.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		108084.00
P. Total Net Amount in Figures (J to N)			1040815.00
Rupees Ten Lakh Forty Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01215	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP00896	ARV Cum DO Date	23-MAY-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222712121	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shree dev krupa coal traders	Destination	WITHIN STATE
Party Code	121734		
Address	subhash road, acvaramdevi ;		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3293.00		347938.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2642.00
E. Evacuation Charges	@ 50.00		5283.00
F. Royalty	@ 14.00 % of Basic		48711.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		420161.00
L. CGST	@ 2.50 % of Sub Total		10504.00
M. SGST	@ 2.50 % of Sub Total		10504.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42264.00
P. Total Net Amount in Figures (J to N)			483433.00
Rupees Four Lakh Eighty-Three Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01022	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01442	ARV Cum DO Date	14-JUN-18	
ARV Qty : 160	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934467	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shree dev krupa coal traders	Destination	WITHIN STATE
Party Code	121734		
Address	subhash road, acvaramdevi ;		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4073.00		211755.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1300.00
E. Evacuation Charges	@ 50.00		2600.00
F. Royalty	@ 14.00 % of Basic		29646.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		254788.00
L. CGST	@ 2.50 % of Sub Total		6370.00
M. SGST	@ 2.50 % of Sub Total		6370.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20796.00
P. Total Net Amount in Figures (J to N)			288324.00
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01144	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01410	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LUVKUSH COAL INDIA PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118849			
Address : BW4 GANGASAGAR APARTMENT 8			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	5256000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	735840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6551309.00	
L. CGST	@ 2.50 % of Sub Total	163783.00	
M. SGST	@ 2.50 % of Sub Total	163783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		7678875.00	
Rupees Seventy-Six Lakh Seventy-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01128	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01483	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933346	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	2628000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	367920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3275654.00	
L. CGST	@ 2.50 % of Sub Total	81891.00	
M. SGST	@ 2.50 % of Sub Total	81891.00	
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)		3839436.00	
Rupees Thirty-Eight Lakh Thirty-Nine Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01122	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01602	ARV Cum DO Date : 23-JUN-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933871	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 118784			
Address : H.NO. 365, GANDHI CHOWK, S.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	145619.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4748.00	
D. Surface Transportation Charges	@ 25.00	1365.00	
E. Evacuation Charges	@ 50.00	2729.00	
F. Royalty	@ 14.00 % of Basic	20387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	181372.00	
L. CGST	@ 2.50 % of Sub Total	4534.00	
M. SGST	@ 2.50 % of Sub Total	4534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21832.00	
P. Total Net Amount in Figures (J to N)		212272.00	
Rupees Two Lakh Twelve Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01001	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01755	ARV Cum DO Date	04-JUL-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343875	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NB: ENTREPRENEURS	Destination	KAMPTEE ROAD,NAGPUR
Party Code	111141		
Address	UPPALWADI, KAMPTEE ROADNAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3953.00	228681.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1446.00
E. Evacuation Charges	@	50.00	2893.00
F. Royalty	@	14.00 % of Basic	32015.00
G. DMF Funds	@	30.00 % of Royalty (State)	9605.00
H. NMET Funds	@	2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		275280.00
L. CGST	@	2.50 % of Sub Total	6882.00
M. SGST	@	2.50 % of Sub Total	6882.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23140.00
P. Total Net Amount in Figures (J to N)			312184.00
Rupees Three Lakh Twelve Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01183	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01214	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931771	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	60005.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	438.00	
E. Evacuation Charges	@ 50.00	877.00	
F. Royalty	@ 14.00 % of Basic	8401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72409.00	
L. CGST	@ 2.50 % of Sub Total	1810.00	
M. SGST	@ 2.50 % of Sub Total	1810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7012.00	
P. Total Net Amount in Figures (J to N)		83041.00	
Rupees Eighty-Three Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01132	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01535	ARV Cum DO Date	19-JUN-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	118627		
Address	Block No. 6A- II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K177		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2638.00		5276000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		174000.00
D. Surface Transportation Charges	@ 25.00		50000.00
E. Evacuation Charges	@ 50.00		100000.00
F. Royalty	@ 14.00 % of Basic		738640.00
G. DMF Funds	@ 30.00 % of Royalty (State)		221592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		14773.00
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)	:		6575005.00
L. CGST	@ 2.50 % of Sub Total		164375.00
M. SGST	@ 2.50 % of Sub Total		164375.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		800000.00
P. Total Net Amount in Figures (J to N)			7703755.00
Rupees Seventy-Seven Lakh Three Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01105	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01425	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933491	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GAURAV ENTERPRISES	Destination	WITHIN STATE
Party Code	111868		
Address	49 baba bataliram palace 2		
State	Maharashtra		
State Code	27		
GSTIN No	27AISP8343E1Z0		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2638.00	2638000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	369320.00
G. DMF Funds	@	30.00 % of Royalty (State)	110796.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7386.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3287502.00
L. CGST	@	2.50 % of Sub Total	82188.00
M. SGST	@	2.50 % of Sub Total	82188.00
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)			3851878.00
Rupees Thirty-Eight Lakh Fifty-One Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01061	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01406	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 222934573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	390551.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11526.00	
D. Surface Transportation Charges	@ 25.00	3312.00	
E. Evacuation Charges	@ 50.00	6624.00	
F. Royalty	@ 14.00 % of Basic	54677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484187.00	
L. CGST	@ 2.50 % of Sub Total	12105.00	
M. SGST	@ 2.50 % of Sub Total	12105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52992.00	
P. Total Net Amount in Figures (J to N)		561389.00	
Rupees Five Lakh Sixty-One Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01058	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01562	ARV Cum DO Date	19-JUN-18	
ARV Qty : 999	Unit Name	3210 BINA	
Unique Bid Id : 222934625	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MALU PAPER MILLS LTD	Destination	BORUJWADA, M.S.
Party Code	111067		
Address	VILLAGE- BORUJWADA, TALUKA		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 770.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2958.00	2279198.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	67035.00
D. Surface Transportation Charges	@	25.00	19263.00
E. Evacuation Charges	@	50.00	38526.00
F. Royalty	@	14.00 % of Basic	319088.00
G. DMF Funds	@	30.00 % of Royalty (State)	95726.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6382.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2825218.00
L. CGST	@	2.50 % of Sub Total	70630.00
M. SGST	@	2.50 % of Sub Total	70630.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	308208.00
P. Total Net Amount in Figures (J to N)			3274686.00
Rupees Thirty-Two Lakh Seventy-Four Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01212	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01518	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 50	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222929046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	155650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	21791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188164.00	
L. CGST	@ 2.50 % of Sub Total	4704.00	
M. SGST	@ 2.50 % of Sub Total	4704.00	
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)		217572.00	
Rupees Two Lakh Seventeen Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01204	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01411	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 50	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222929045	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	156650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	21931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6579.00	
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)	:	189349.00	
L. CGST	@ 2.50 % of Sub Total	4734.00	
M. SGST	@ 2.50 % of Sub Total	4734.00	
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)		218817.00	
Rupees Two Lakh Eighteen Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01116	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01437	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933409	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	657000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21750.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
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)	:	818914.00	
L. CGST	@ 2.50 % of Sub Total	20473.00	
M. SGST	@ 2.50 % of Sub Total	20473.00	
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)		959860.00	
Rupees Nine Lakh Fifty-Nine Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01154	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01570	ARV Cum DO Date	20-JUN-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222934226	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KIRTI COAL SUPPLIER	Destination	WITHIN STATE
Party Code	110979		
Address	NEW SHUKRAWARI, FAWARA CHO		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 184.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2628.00	485602.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	16076.00
D. Surface Transportation Charges	@	25.00	4620.00
E. Evacuation Charges	@	50.00	9239.00
F. Royalty	@	14.00 % of Basic	67984.00
G. DMF Funds	@	30.00 % of Royalty (State)	20395.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1360.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		605276.00
L. CGST	@	2.50 % of Sub Total	15132.00
M. SGST	@	2.50 % of Sub Total	15132.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	73912.00
P. Total Net Amount in Figures (J to N)			709452.00
Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01076	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01742	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2648.00	328617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10797.00	
D. Surface Transportation Charges	@ 25.00	3103.00	
E. Evacuation Charges	@ 50.00	6205.00	
F. Royalty	@ 14.00 % of Basic	46006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409450.00	
L. CGST	@ 2.50 % of Sub Total	10236.00	
M. SGST	@ 2.50 % of Sub Total	10236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49640.00	
P. Total Net Amount in Figures (J to N)		479562.00	
Rupees Four Lakh Seventy-Nine Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01127	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00865	ARV Cum DO Date : 19-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	245696.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8356.00	
D. Surface Transportation Charges	@ 25.00	2401.00	
E. Evacuation Charges	@ 50.00	4803.00	
F. Royalty	@ 14.00 % of Basic	34397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306660.00	
L. CGST	@ 2.50 % of Sub Total	7667.00	
M. SGST	@ 2.50 % of Sub Total	7667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38420.00	
P. Total Net Amount in Figures (J to N)		360414.00	
Rupees Three Lakh Sixty Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01003	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01802	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223344088	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vansh Coal Trader	Destination	WITHIN STATE
Party Code	129709		
Address	SHOP NO-141,SHRIDEVI RATAN		
State	Maharashtra		
State Code	27		
GSTIN No	27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3963.00	171083.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1079.00
E. Evacuation Charges	@	50.00	2159.00
F. Royalty	@	14.00 % of Basic	23952.00
G. DMF Funds	@	30.00 % of Royalty (State)	7186.00
H. NMET Funds	@	2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		205938.00
L. CGST	@	2.50 % of Sub Total	5148.00
M. SGST	@	2.50 % of Sub Total	5148.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17268.00
P. Total Net Amount in Figures (J to N)			233502.00
Rupees Two Lakh Thirty-Three Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01277	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00884	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702000	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	322681.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3548.00	
E. Evacuation Charges	@ 50.00	7095.00	
F. Royalty	@ 14.00 % of Basic	45175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	392956.00	
L. CGST	@ 2.50 % of Sub Total	9824.00	
M. SGST	@ 2.50 % of Sub Total	9824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56760.00	
P. Total Net Amount in Figures (J to N)		469364.00	
Rupees Four Lakh Sixty-Nine Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01151	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01462	ARV Cum DO Date	15-JUN-18	
ARV Qty : 3000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933755	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD	Destination	NAGARDHAN, MS
Party Code	109921		
Address	40,VISAWA TILAK NAGARWEST :		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2857.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2638.00		7538296.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		248609.00
D. Surface Transportation Charges	@ 25.00		71440.00
E. Evacuation Charges	@ 50.00		142879.00
F. Royalty	@ 14.00 % of Basic		1055361.00
G. DMF Funds	@ 30.00 % of Royalty (State)		316608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		21107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		9394300.00
L. CGST	@ 2.50 % of Sub Total		234858.00
M. SGST	@ 2.50 % of Sub Total		234858.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1143032.00
P. Total Net Amount in Figures (J to N)			11007048.00
Rupees One Crore Ten Lakh Seven Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01189	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01468	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 170	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932925	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) : 56.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	194784.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1410.00	
E. Evacuation Charges	@ 50.00	2821.00	
F. Royalty	@ 14.00 % of Basic	27270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	235011.00	
L. CGST	@ 2.50 % of Sub Total	5875.00	
M. SGST	@ 2.50 % of Sub Total	5875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22564.00	
P. Total Net Amount in Figures (J to N)		269325.00	
Rupees Two Lakh Sixty-Nine Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01023	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01398	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222934499	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) : 40.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	166910.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1017.00	
E. Evacuation Charges	@ 50.00	2034.00	
F. Royalty	@ 14.00 % of Basic	23367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200805.00	
L. CGST	@ 2.50 % of Sub Total	5020.00	
M. SGST	@ 2.50 % of Sub Total	5020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16272.00	
P. Total Net Amount in Figures (J to N)		227117.00	
Rupees Two Lakh Twenty-Seven Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01014	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01128	ARV Cum DO Date	06-JUN-18	
ARV Qty : 60	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 7873490	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vansh Coal Trader	Destination	WITHIN STATE
Party Code	63578		
Address	Shop.no.141,Shridevi Ratan		
State	Maharashtra		
State Code	27		
GSTIN No	27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3753.00		225180.00
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		31525.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		271294.00
L. CGST	@ 2.50 % of Sub Total		6782.00
M. SGST	@ 2.50 % of Sub Total		6782.00
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)			308858.00
Rupees Three Lakh Eight Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01260	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02268	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 130	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREETI MINERALS	Destination : WITHIN STATE		
Party Code : 63420			
Address : PLOT N 212, B-02 PARIMAL A:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	126434.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1390.00	
E. Evacuation Charges	@ 50.00	2780.00	
F. Royalty	@ 14.00 % of Basic	17701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153969.00	
L. CGST	@ 2.50 % of Sub Total	3849.00	
M. SGST	@ 2.50 % of Sub Total	3849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22240.00	
P. Total Net Amount in Figures (J to N)		183907.00	
Rupees One Lakh Eighty-Three Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01043	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01891	ARV Cum DO Date	11-JUL-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 7903286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AKSHAT COAL CORPORATION	Destination	WITHIN STATE
Party Code	63241		
Address	302,SWAPNALOK BUILDING,WAR:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AYGPA0013M1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	191240.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	7240.00
D. Surface Transportation Charges	@	25.00	2081.00
E. Evacuation Charges	@	50.00	4161.00
F. Royalty	@	14.00 % of Basic	26774.00
G. DMF Funds	@	30.00 % of Royalty (State)	8032.00
H. NMET Funds	@	2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		240063.00
L. CGST	@	2.50 % of Sub Total	6002.00
M. SGST	@	2.50 % of Sub Total	6002.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33288.00
P. Total Net Amount in Figures (J to N)			285355.00
Rupees Two Lakh Eighty-Five Thousand Three Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01247	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00999	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 63198			
Address : DHOBLE LAYOUT SURYANAGANAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	418200.00	
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	58548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510483.00	
L. CGST	@ 2.50 % of Sub Total	12762.00	
M. SGST	@ 2.50 % of Sub Total	12762.00	
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)		616007.00	
Rupees Six Lakh Sixteen Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01253	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01119	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 63178			
Address : SHOP NO. 05,HONEY BASANT A			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	209100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255241.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
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)		308003.00	
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01203	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP01449	ARV Cum DO Date	14-JUN-18	
ARV Qty : 200	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222928368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE TRADERS	Destination	WITHIN STATE
Party Code	109180		
Address	146/1, RAMDASPETH, NEAR BU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		
Grade Code : 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	@	3133.00	626600.00
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	87724.00
G. DMF Funds	@	30.00 % of Royalty (State)	26317.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1754.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		757395.00
L. CGST	@	2.50 % of Sub Total	18935.00
M. SGST	@	2.50 % of Sub Total	18935.00
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)			875265.00
Rupees Eight Lakh Seventy-Five Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01182	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01299	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 350	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	121243.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	886.00	
E. Evacuation Charges	@ 50.00	1771.00	
F. Royalty	@ 14.00 % of Basic	16974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146305.00	
L. CGST	@ 2.50 % of Sub Total	3658.00	
M. SGST	@ 2.50 % of Sub Total	3658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14168.00	
P. Total Net Amount in Figures (J to N)		167789.00	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01024	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01448	ARV Cum DO Date	14-JUN-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934418	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE TRADERS	Destination	WITHIN STATE
Party Code	109180		
Address	146/1, RAMDASPETH, NEAR BU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4063.00		355066.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2185.00
E. Evacuation Charges	@ 50.00		4370.00
F. Royalty	@ 14.00 % of Basic		49709.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		427237.00
L. CGST	@ 2.50 % of Sub Total		10681.00
M. SGST	@ 2.50 % of Sub Total		10681.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34956.00
P. Total Net Amount in Figures (J to N)			483555.00
Rupees Four Lakh Eighty-Three Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01069	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01238	ARV Cum DO Date	08-JUN-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 222934798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE TRADERS	Destination	WITHIN STATE
Party Code	109180		
Address	146/1, RAMDASPETH, NEAR BU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2948.00	539366.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	15918.00
D. Surface Transportation Charges	@	25.00	4574.00
E. Evacuation Charges	@	50.00	9148.00
F. Royalty	@	14.00 % of Basic	75511.00
G. DMF Funds	@	30.00 % of Royalty (State)	22653.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1510.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		668680.00
L. CGST	@	2.50 % of Sub Total	16717.00
M. SGST	@	2.50 % of Sub Total	16717.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	73184.00
P. Total Net Amount in Figures (J to N)			775298.00
Rupees Seven Lakh Seventy-Five Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01263	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02031	ARV Cum DO Date	14-JUL-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 7902849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name Aman Traders	Destination	WITHIN STATE	
Party Code 62516			
Address House NO. 398/B, Model Mil			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	234859.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2582.00	
E. Evacuation Charges	@ 50.00	5164.00	
F. Royalty	@ 14.00 % of Basic	32880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286007.00	
L. CGST	@ 2.50 % of Sub Total	7150.00	
M. SGST	@ 2.50 % of Sub Total	7150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41312.00	
P. Total Net Amount in Figures (J to N)		341619.00	
Rupees Three Lakh Fortv-One Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01040	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02173	ARV Cum DO Date	20-JUL-18	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 7903372	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Aman Traders	Destination	WITHIN STATE
Party Code	62516		
Address	House NO. 398/B, Model Mil		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	39823.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1495.00
D. Surface Transportation Charges	@	25.00	430.00
E. Evacuation Charges	@	50.00	859.00
F. Royalty	@	14.00 % of Basic	5575.00
G. DMF Funds	@	30.00 % of Royalty (State)	1673.00
H. NMET Funds	@	2.00 % of Royalty (Central)	112.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		49967.00
L. CGST	@	2.50 % of Sub Total	1249.00
M. SGST	@	2.50 % of Sub Total	1249.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6872.00
P. Total Net Amount in Figures (J to N)			59337.00
Rupees Fifty-Nine Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01224	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01122	ARV Cum DO Date	06-JUN-18	
ARV Qty : 50	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868306	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S SAI COAL DEPO	Destination	WITHIN STATE
Party Code	56786		
Address	H NO 375 KASAR OLI, KAMPTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AENPY464301ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		104550.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1250.00
E. Evacuation Charges	@ 50.00		2500.00
F. Royalty	@ 14.00 % of Basic		14637.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		127621.00
L. CGST	@ 2.50 % of Sub Total		3191.00
M. SGST	@ 2.50 % of Sub Total		3191.00
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)			154003.00
Rupees One Lakh Fifty-Four Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01120	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01499	ARV Cum DO Date : 18-JUN-18		
ARV Qty : 4900	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875788	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4444.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	13826715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	111112.00	
E. Evacuation Charges	@ 50.00	222223.00	
F. Royalty	@ 14.00 % of Basic	1935740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	580722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	38715.00	
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)	:	16715227.00	
L. CGST	@ 2.50 % of Sub Total	417881.00	
M. SGST	@ 2.50 % of Sub Total	417881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1777784.00	
P. Total Net Amount in Figures (J to N)		19328773.00	
Rupees One Crore Ninety-Three Lakh Twenty-Eight Thousand Seven Hundred Seventy-Th			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01029	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02089	ARV Cum DO Date	18-JUL-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 7903383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Krishna Coal Industries	Destination	WITHIN STATE
Party Code	55962		
Address	Choriya Developers, Ganesh		
State	Maharashtra		
State Code	27		
GSTIN No	27AGFPJ4734P1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	412326.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	15476.00
D. Surface Transportation Charges	@	25.00	4447.00
E. Evacuation Charges	@	50.00	8894.00
F. Royalty	@	14.00 % of Basic	57726.00
G. DMF Funds	@	30.00 % of Royalty (State)	17318.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		517342.00
L. CGST	@	2.50 % of Sub Total	12934.00
M. SGST	@	2.50 % of Sub Total	12934.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	71152.00
P. Total Net Amount in Figures (J to N)			614362.00
Rupees Six Lakh Fourteen Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01013	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01268	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873485	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	317466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2115.00	
E. Evacuation Charges	@ 50.00	4230.00	
F. Royalty	@ 14.00 % of Basic	44445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382479.00	
L. CGST	@ 2.50 % of Sub Total	9562.00	
M. SGST	@ 2.50 % of Sub Total	9562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33836.00	
P. Total Net Amount in Figures (J to N)		435439.00	
Rupees Four Lakh Thirty-Five Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01292	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01269	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	350423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3853.00	
E. Evacuation Charges	@ 50.00	7705.00	
F. Royalty	@ 14.00 % of Basic	49059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	426739.00	
L. CGST	@ 2.50 % of Sub Total	10668.00	
M. SGST	@ 2.50 % of Sub Total	10668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61640.00	
P. Total Net Amount in Figures (J to N)		509715.00	
Rupees Five Lakh Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01244	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01172	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 52979			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 753.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	1575757.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18840.00	
E. Evacuation Charges	@ 50.00	37680.00	
F. Royalty	@ 14.00 % of Basic	220606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4412.00	
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)	:	1923477.00	
L. CGST	@ 2.50 % of Sub Total	48087.00	
M. SGST	@ 2.50 % of Sub Total	48087.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	301436.00	
P. Total Net Amount in Figures (J to N)		2321087.00	
Rupees Twenty-Three Lakh Twenty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01131	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01040	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875555	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 50684			
Address : 4th Floor, 22, Central Ave:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	853627.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6860.00	
E. Evacuation Charges	@ 50.00	13720.00	
F. Royalty	@ 14.00 % of Basic	119508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1031957.00	
L. CGST	@ 2.50 % of Sub Total	25799.00	
M. SGST	@ 2.50 % of Sub Total	25799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109756.00	
P. Total Net Amount in Figures (J to N)		1193311.00	
Rupees Eleven Lakh Ninety-Three Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01008	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00902	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 510	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873502	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE		
Party Code : 50037			
Address : 940, SATIKRIPA, DESHPANDE :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	908789.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6054.00	
E. Evacuation Charges	@ 50.00	12108.00	
F. Royalty	@ 14.00 % of Basic	127230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2545.00	
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)	:	1094895.00	
L. CGST	@ 2.50 % of Sub Total	27372.00	
M. SGST	@ 2.50 % of Sub Total	27372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96860.00	
P. Total Net Amount in Figures (J to N)		1246499.00	
Rupees Twelve Lakh Fortv-Six Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01048	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02010	ARV Cum DO Date	13-JUL-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 7903512	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	43949.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1650.00
D. Surface Transportation Charges	@	25.00	474.00
E. Evacuation Charges	@	50.00	948.00
F. Royalty	@	14.00 % of Basic	6153.00
G. DMF Funds	@	30.00 % of Royalty (State)	1846.00
H. NMET Funds	@	2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		55143.00
L. CGST	@	2.50 % of Sub Total	1379.00
M. SGST	@	2.50 % of Sub Total	1379.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7584.00
P. Total Net Amount in Figures (J to N)			65485.00
Rupees Sixty-Five Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01287	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01357	ARV Cum DO Date	11-JUN-18	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 7868404	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	198588.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2183.00
E. Evacuation Charges	@	50.00	4367.00
F. Royalty	@	14.00 % of Basic	27802.00
G. DMF Funds	@	30.00 % of Royalty (State)	8341.00
H. NMET Funds	@	2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		241837.00
L. CGST	@	2.50 % of Sub Total	6046.00
M. SGST	@	2.50 % of Sub Total	6046.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34932.00
P. Total Net Amount in Figures (J to N)			288861.00
Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01248	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01358	ARV Cum DO Date	11-JUN-18	
ARV Qty : 210	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868401	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		439110.00
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		61475.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		536008.00
L. CGST	@ 2.50 % of Sub Total		13400.00
M. SGST	@ 2.50 % of Sub Total		13400.00
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)			646808.00
Rupees Six Lakh Forty-Six Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01266	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01948	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903555	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	704940.00	
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	98692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00	
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)	:	858464.00	
L. CGST	@ 2.50 % of Sub Total	21462.00	
M. SGST	@ 2.50 % of Sub Total	21462.00	
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)		1025388.00	
Rupees Ten Lakh Twenty-Five Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01237	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00943	ARV Cum DO Date	31-MAY-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868637	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		1045500.00
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		146370.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2927.00
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)	:		1276208.00
L. CGST	@ 2.50 % of Sub Total		31905.00
M. SGST	@ 2.50 % of Sub Total		31905.00
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)			1540018.00
Rupees Fifteen Lakh Forty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01085	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02091	ARV Cum DO Date	18-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHESHWARI TRADE CORPORATION	Destination	WITHIN STATE
Party Code	36612		
Address	12 - A, PANDAV PLAZZA, 1ST		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOFM2457D1Z5		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		285828.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		11313.00
D. Surface Transportation Charges	@ 25.00		3251.00
E. Evacuation Charges	@ 50.00		6502.00
F. Royalty	@ 14.00 % of Basic		40016.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		359715.00
L. CGST	@ 2.50 % of Sub Total		8993.00
M. SGST	@ 2.50 % of Sub Total		8993.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52016.00
P. Total Net Amount in Figures (J to N)			429717.00
Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01255	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01204	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESHWARI TRADE CORPORATION	Destination : WITHIN STATE		
Party Code : 36612			
Address : 12 - A, PANDAV PLAZZA, 1ST			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOFM2457D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2101.00	420200.00	
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	58828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	512853.00	
L. CGST	@ 2.50 % of Sub Total	12821.00	
M. SGST	@ 2.50 % of Sub Total	12821.00	
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)		618495.00	
Rupees Six Lakh Eighteen Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01243	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01264	ARV Cum DO Date	08-JUN-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869844	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	EVA FUELS PVT LTD	Destination	WITHIN STATE
Party Code	31126		
Address	LAKHAMAPUR, NAGPUR ROAD,CH		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE1973C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		701489.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8387.00
E. Evacuation Charges	@ 50.00		16774.00
F. Royalty	@ 14.00 % of Basic		98208.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		856284.00
L. CGST	@ 2.50 % of Sub Total		21407.00
M. SGST	@ 2.50 % of Sub Total		21407.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		134192.00
P. Total Net Amount in Figures (J to N)			1033290.00
Rupees Ten Lakh Thirty-Three Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01225	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01073	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 30608			
Address : S-1 ,GOVIND APPARTMENT , C			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2101.00	315150.00	
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	44121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	384639.00	
L. CGST	@ 2.50 % of Sub Total	9616.00	
M. SGST	@ 2.50 % of Sub Total	9616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		463871.00	
Rupees Four Lakh Sixty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01155	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01203	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875931	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 30608			
Address : S-1 ,GOVIND APPARTMENT , C			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	311100.00	
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	43554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	376091.00	
L. CGST	@ 2.50 % of Sub Total	9402.00	
M. SGST	@ 2.50 % of Sub Total	9402.00	
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)		434895.00	
Rupees Four Lakh Thirty-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01295	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01211	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 23844			
Address : 305, APSARA APARTMENT, 89			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	189993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2089.00	
E. Evacuation Charges	@ 50.00	4178.00	
F. Royalty	@ 14.00 % of Basic	26599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231371.00	
L. CGST	@ 2.50 % of Sub Total	5784.00	
M. SGST	@ 2.50 % of Sub Total	5784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33420.00	
P. Total Net Amount in Figures (J to N)		276359.00	
Rupees Two Lakh Seventy-Six Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01165	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01210	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875485	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 23844			
Address : 305, APSARA APARTMENT, 89			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	311100.00	
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	43554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	376091.00	
L. CGST	@ 2.50 % of Sub Total	9402.00	
M. SGST	@ 2.50 % of Sub Total	9402.00	
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)		434895.00	
Rupees Four Lakh Thirty-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01227	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01176	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868812	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	209100.00	
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	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255241.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
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)		308003.00	
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01231	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01174	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	313650.00	
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	43911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13173.00	
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)	:	382862.00	
L. CGST	@ 2.50 % of Sub Total	9572.00	
M. SGST	@ 2.50 % of Sub Total	9572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		462006.00	
Rupees Four Lakh Sixty-Two Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01242	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01111	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869325	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	418200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510483.00	
L. CGST	@ 2.50 % of Sub Total	12762.00	
M. SGST	@ 2.50 % of Sub Total	12762.00	
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)		616007.00	
Rupees Six Lakh Sixteen Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01249	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01110	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7870149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	246153.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2943.00	
E. Evacuation Charges	@ 50.00	5886.00	
F. Royalty	@ 14.00 % of Basic	34461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	300470.00	
L. CGST	@ 2.50 % of Sub Total	7512.00	
M. SGST	@ 2.50 % of Sub Total	7512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47088.00	
P. Total Net Amount in Figures (J to N)		362582.00	
Rupees Three Lakh Sixty-Two Thousand Five Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01034	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01889	ARV Cum DO Date	11-JUL-18	
ARV Qty : 297	Unit Name	3210 BINA	
Unique Bid Id : 7903428	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		89104.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3344.00
D. Surface Transportation Charges	@ 25.00		961.00
E. Evacuation Charges	@ 50.00		1922.00
F. Royalty	@ 14.00 % of Basic		12475.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		111799.00
L. CGST	@ 2.50 % of Sub Total		2795.00
M. SGST	@ 2.50 % of Sub Total		2795.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15376.00
P. Total Net Amount in Figures (J to N)			132765.00
Rupees One Lakh Thirty-Two Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01271	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01870	ARV Cum DO Date	10-JUL-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 7903338	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 155.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		353766.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3889.00
E. Evacuation Charges	@ 50.00		7779.00
F. Royalty	@ 14.00 % of Basic		49527.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		430810.00
L. CGST	@ 2.50 % of Sub Total		10770.00
M. SGST	@ 2.50 % of Sub Total		10770.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62228.00
P. Total Net Amount in Figures (J to N)			514578.00
Rupees Five Lakh Fourteen Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01220	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01611	ARV Cum DO Date : 26-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	138257.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1653.00	
E. Evacuation Charges	@ 50.00	3306.00	
F. Royalty	@ 14.00 % of Basic	19356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168766.00	
L. CGST	@ 2.50 % of Sub Total	4219.00	
M. SGST	@ 2.50 % of Sub Total	4219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26448.00	
P. Total Net Amount in Figures (J to N)		203652.00	
Rupees Two Lakh Three Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01223	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01277	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869167	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	627300.00	
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	87822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	765725.00	
L. CGST	@ 2.50 % of Sub Total	19143.00	
M. SGST	@ 2.50 % of Sub Total	19143.00	
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)		924011.00	
Rupees Nine Lakh Twenty-Four Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01233	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01586	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	539666.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6452.00	
E. Evacuation Charges	@ 50.00	12904.00	
F. Royalty	@ 14.00 % of Basic	75553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	658752.00	
L. CGST	@ 2.50 % of Sub Total	16469.00	
M. SGST	@ 2.50 % of Sub Total	16469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103236.00	
P. Total Net Amount in Figures (J to N)		794926.00	
Rupees Seven Lakh Ninety-Four Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01236	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00919	ARV Cum DO Date	29-MAY-18	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868600	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		627300.00
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		87822.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		765725.00
L. CGST	@ 2.50 % of Sub Total		19143.00
M. SGST	@ 2.50 % of Sub Total		19143.00
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)			924011.00
Rupees Nine Lakh Twenty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01285	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00959	ARV Cum DO Date	31-MAY-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 7870211	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KUSUM TRADING CO.	Destination	WITHIN STATE
Party Code	21825		
Address	JainNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 471.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	1073237.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	11799.00
E. Evacuation Charges	@	50.00	23598.00
F. Royalty	@	14.00 % of Basic	150253.00
G. DMF Funds	@	30.00 % of Royalty (State)	45076.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3005.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1306968.00
L. CGST	@	2.50 % of Sub Total	32674.00
M. SGST	@	2.50 % of Sub Total	32674.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	188784.00
P. Total Net Amount in Figures (J to N)			1561100.00
Rupees Fifteen Lakh Sixty-One Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01197	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP02117	ARV Cum DO Date	19-JUL-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 7903920	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANKIT PULPS & BOARDS PVT LTD.	Destination	WITHIN STATE
Party Code	21570		
Address	39/2, BHILGAONKAMPTEE TAL ,		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3103.00		63363.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		511.00
E. Evacuation Charges	@ 50.00		1021.00
F. Royalty	@ 14.00 % of Basic		8871.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		76604.00
L. CGST	@ 2.50 % of Sub Total		1915.00
M. SGST	@ 2.50 % of Sub Total		1915.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8168.00
P. Total Net Amount in Figures (J to N)			88602.00
Rupees Eighty-Eight Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01174	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02016	ARV Cum DO Date	13-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907311	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3633.00	363300.00
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	50862.00
G. DMF Funds	@	30.00 % of Royalty (State)	15259.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		437938.00
L. CGST	@	2.50 % of Sub Total	10948.00
M. SGST	@	2.50 % of Sub Total	10948.00
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)			499834.00
Rupees Four Lakh Ninety-Nine Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01228	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01317	ARV Cum DO Date	09-JUN-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869596	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	209100.00	
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	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255241.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
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)		308003.00	
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01234	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01322	ARV Cum DO Date	09-JUN-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869280	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination	WITHIN STATE	
	Limited		
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	209100.00	
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	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
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)	:	255241.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
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)		308003.00	
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01241	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01140	ARV Cum DO Date	07-JUN-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869686	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	209100.00	
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	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
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)	:	255241.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
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)		308003.00	
Rupees Three Lakh Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01221	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01052	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868646	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	271537.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3247.00	
E. Evacuation Charges	@ 50.00	6493.00	
F. Royalty	@ 14.00 % of Basic	38015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331457.00	
L. CGST	@ 2.50 % of Sub Total	8286.00	
M. SGST	@ 2.50 % of Sub Total	8286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51944.00	
P. Total Net Amount in Figures (J to N)		399973.00	
Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01232	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01556	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	243371.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2910.00	
E. Evacuation Charges	@ 50.00	5820.00	
F. Royalty	@ 14.00 % of Basic	34072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297076.00	
L. CGST	@ 2.50 % of Sub Total	7427.00	
M. SGST	@ 2.50 % of Sub Total	7427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46556.00	
P. Total Net Amount in Figures (J to N)		358486.00	
Rupees Three Lakh Fifty-Eight Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01118	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00984	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	132684.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1066.00	
E. Evacuation Charges	@ 50.00	2133.00	
F. Royalty	@ 14.00 % of Basic	18576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160404.00	
L. CGST	@ 2.50 % of Sub Total	4010.00	
M. SGST	@ 2.50 % of Sub Total	4010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17060.00	
P. Total Net Amount in Figures (J to N)		185484.00	
Rupees One Lakh Eighty-Five Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01250	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01596	ARV Cum DO Date : 22-JUN-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869023	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	138801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1660.00	
E. Evacuation Charges	@ 50.00	3319.00	
F. Royalty	@ 14.00 % of Basic	19432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169431.00	
L. CGST	@ 2.50 % of Sub Total	4236.00	
M. SGST	@ 2.50 % of Sub Total	4236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26552.00	
P. Total Net Amount in Figures (J to N)		204455.00	
Rupees Two Lakh Four Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01254	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01377	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868336	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	313650.00	
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	43911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13173.00	
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)	:	382862.00	
L. CGST	@ 2.50 % of Sub Total	9572.00	
M. SGST	@ 2.50 % of Sub Total	9572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		462006.00	
Rupees Four Lakh Sixty-Two Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01026	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02257	ARV Cum DO Date	21-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 7903256	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MALU PAPER MILLS LIMITED	Destination	BORUJWADA, M.S.
Party Code	7543		
Address	Village : Boruiwada, Taluk.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	2298000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	321720.00
G. DMF Funds	@	30.00 % of Royalty (State)	96516.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6434.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2884670.00
L. CGST	@	2.50 % of Sub Total	72117.00
M. SGST	@	2.50 % of Sub Total	72117.00
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)			3428904.00
Rupees Thirty-Four Lakh Twenty-Eight Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01259	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01959	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902826	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2274000.00	
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	318360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2769235.00	
L. CGST	@ 2.50 % of Sub Total	69231.00	
M. SGST	@ 2.50 % of Sub Total	69231.00	
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)		3307697.00	
Rupees Thirty-Three Lakh Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01035	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01960	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 7903254	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	2298000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	321720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6434.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2884670.00	
L. CGST	@ 2.50 % of Sub Total	72117.00	
M. SGST	@ 2.50 % of Sub Total	72117.00	
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)		3428904.00	
Rupees Thirty-Four Lakh Twenty-Eight Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01275	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02159	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 614.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1397782.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15367.00	
E. Evacuation Charges	@ 50.00	30734.00	
F. Royalty	@ 14.00 % of Basic	195689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3914.00	
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)	:	1702193.00	
L. CGST	@ 2.50 % of Sub Total	42555.00	
M. SGST	@ 2.50 % of Sub Total	42555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	245872.00	
P. Total Net Amount in Figures (J to N)		2033175.00	
Rupees Twenty Lakh Thirty-Three Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01296	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01280	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	165274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1817.00	
E. Evacuation Charges	@ 50.00	3634.00	
F. Royalty	@ 14.00 % of Basic	23138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201267.00	
L. CGST	@ 2.50 % of Sub Total	5032.00	
M. SGST	@ 2.50 % of Sub Total	5032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29072.00	
P. Total Net Amount in Figures (J to N)		240403.00	
Rupees Two Lakh Fortv Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3200		NAGPUR AREA	
Cash Invoice Number : WNI193225AD01222		Cash Invoice Date		31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WND193225SP01246		ARV Cum DO Date		08-JUN-18	
ARV Qty : 100		Unit Name		3225 INDER U/G II O/C	
Unique Bid Id : 7869033		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		M/s Trimurti Moulds Private Limited		Destination WITHIN STATE	
Party Code		7300			
Address		Plot No.4, MIDC, HinonaNagr			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACT6550F1ZE			
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2091.00	209100.00	
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	29274.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8782.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	585.00	
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)		:		255241.00	
L. CGST		@	2.50 % of Sub Total	6381.00	
M. SGST		@	2.50 % of Sub Total	6381.00	
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)				308003.00	
Rupees Three Lakh Eight Thousand Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01138	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00946	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Trimurti Moulds Private Limited	Destination : WITHIN STATE		
Party Code : 7300			
Address : Plot No.4, MIDC, HinonaNagr			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6550F1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	622200.00	
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	87108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00	
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)	:	752182.00	
L. CGST	@ 2.50 % of Sub Total	18805.00	
M. SGST	@ 2.50 % of Sub Total	18805.00	
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)		869792.00	
Rupees Eight Lakh Sixty-Nine Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01180	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02047	ARV Cum DO Date	14-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907149	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3633.00	191132.00
B. Commitment/Benification 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	2631.00
F. Royalty	@	14.00 % of Basic	26758.00
G. DMF Funds	@	30.00 % of Royalty (State)	8027.00
H. NMET Funds	@	2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		230398.00
L. CGST	@	2.50 % of Sub Total	5760.00
M. SGST	@	2.50 % of Sub Total	5760.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21044.00
P. Total Net Amount in Figures (J to N)			262962.00
Rupees Two Lakh Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01281	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01057	ARV Cum DO Date	05-JUN-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 7869504	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		419030.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4607.00
E. Evacuation Charges	@ 50.00		9214.00
F. Royalty	@ 14.00 % of Basic		58664.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		510287.00
L. CGST	@ 2.50 % of Sub Total		12757.00
M. SGST	@ 2.50 % of Sub Total		12757.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		73708.00
P. Total Net Amount in Figures (J to N)			609509.00
Rupees Six Lakh Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01009	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP00930	ARV Cum DO Date	30-MAY-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 7873388	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3753.00	277309.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1847.00
E. Evacuation Charges	@	50.00	3695.00
F. Royalty	@	14.00 % of Basic	38823.00
G. DMF Funds	@	30.00 % of Royalty (State)	11647.00
H. NMET Funds	@	2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		334097.00
L. CGST	@	2.50 % of Sub Total	8352.00
M. SGST	@	2.50 % of Sub Total	8352.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29556.00
P. Total Net Amount in Figures (J to N)			380357.00
Rupees Three Lakh Eighty Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01133	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00929	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 6628			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	878982.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7064.00	
E. Evacuation Charges	@ 50.00	14127.00	
F. Royalty	@ 14.00 % of Basic	123057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062608.00	
L. CGST	@ 2.50 % of Sub Total	26565.00	
M. SGST	@ 2.50 % of Sub Total	26565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113016.00	
P. Total Net Amount in Figures (J to N)		1228754.00	
Rupees Twelve Lakh Twenty-Eight Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01286	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01272	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 220	Unit Name : 3235 SINGORI		
Unique Bid Id : 7870091	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	364681.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4009.00	
E. Evacuation Charges	@ 50.00	8019.00	
F. Royalty	@ 14.00 % of Basic	51055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444102.00	
L. CGST	@ 2.50 % of Sub Total	11103.00	
M. SGST	@ 2.50 % of Sub Total	11103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64148.00	
P. Total Net Amount in Figures (J to N)		530456.00	
Rupees Five Lakh Thirty Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01290	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01592	ARV Cum DO Date : 22-JUN-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869640	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	682200.00	
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	95508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	830770.00	
L. CGST	@ 2.50 % of Sub Total	20769.00	
M. SGST	@ 2.50 % of Sub Total	20769.00	
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)		992308.00	
Rupees Nine Lakh Ninety-Two Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01293	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01416	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869214	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
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)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01257	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01593	ARV Cum DO Date	22-JUN-18	
ARV Qty : 249	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869887	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KIRTI COAL SUPPLIER	Destination	WITHIN STATE
Party Code	6628		
Address	NEW SHUKRAWARI, FAWARA CHO		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		345120.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4126.00
E. Evacuation Charges	@ 50.00		8253.00
F. Royalty	@ 14.00 % of Basic		48317.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		421277.00
L. CGST	@ 2.50 % of Sub Total		10532.00
M. SGST	@ 2.50 % of Sub Total		10532.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		66020.00
P. Total Net Amount in Figures (J to N)			508361.00
Rupees Five Lakh Eight Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge