

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00394	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00491	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 405	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works	Destination : MH		
Party Code : 12037003			
Address : (A Unit Of Ambuja Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACGO569P1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	708264.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10125.00	
E. Evacuation Charges	@ 50.00	20250.00	
F. Royalty	@ 14.00 % of Basic	99157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	869526.00	
L. CGST	@ 2.50 % of Sub Total	21738.00	
M. SGST	@ 2.50 % of Sub Total	21738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162000.00	
P. Total Net Amount in Figures (J to N)		1075002.00	
Rupees Ten Lakh Seventy-Five Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00395	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP01819	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 1500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 223344029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	4761000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	666540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5753333.00
L. CGST	@ 2.50 % of Sub Total	143833.00
M. SGST	@ 2.50 % of Sub Total	143833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		6640999.00
Rupees Sixty-Six Lakh Forty Thousand Nine Hundred Ninety-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00396	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP01685	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 223344071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	57933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	458.00
E. Evacuation Charges	@ 50.00	915.00
F. Royalty	@ 14.00 % of Basic	8111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70012.00
L. CGST	@ 2.50 % of Sub Total	1750.00
M. SGST	@ 2.50 % of Sub Total	1750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7324.00
P. Total Net Amount in Figures (J to N)		80836.00
Rupees Eighty Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00397	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00464	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1158	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1158.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2025110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28950.00
E. Evacuation Charges	@ 50.00	57900.00
F. Royalty	@ 14.00 % of Basic	283515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5670.00
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)	:	2486200.00
L. CGST	@ 2.50 % of Sub Total	62155.00
M. SGST	@ 2.50 % of Sub Total	62155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	463200.00
P. Total Net Amount in Figures (J to N)		3073710.00
Rupees Thirty 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194670FD00409	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD194670FS00492	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 792	Unit Name : 4670 KUMBHARKHANI U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works	Destination : MH		
Party Code : 12037003			
Address : (A Unit Of Ambuja Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACGO569P1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 792.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2096.20	1660190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	19800.00	
E. Evacuation Charges	@ 50.00	39600.00	
F. Royalty	@ 14.00 % of Basic	232427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2026394.00	
L. CGST	@ 2.50 % of Sub Total	50660.00	
M. SGST	@ 2.50 % of Sub Total	50660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	316800.00	
P. Total Net Amount in Figures (J to N)		2444514.00	
Rupees Twenty-Four Lakh Forty-Four Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00398	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00498	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 101	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	176629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2525.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	24728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
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)	:	216845.00
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	10842.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (J to N)		268087.00
Rupees Two Lakh Sixty-Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00399	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01650	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 223344043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE		
Party Code : 110789			
Address : 5, Temple Road, CivilinesN.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6550F1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	1582000.00	
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	221480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1911854.00	
L. CGST	@ 2.50 % of Sub Total	47796.00	
M. SGST	@ 2.50 % of Sub Total	47796.00	
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)		2207446.00	
Rupees Twenty-Two Lakh Seven Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00392	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01371	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 20400	Unit Name : 4605 UKANI		
Unique Bid Id : 7870645	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10622.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	34322170.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	924181.00	
D. Surface Transportation Charges	@ 25.00	265569.00	
E. Evacuation Charges	@ 50.00	531139.00	
F. Royalty	@ 14.00 % of Basic	4805104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1441531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96102.00	
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)	:	42385796.00	
L. CGST	@ 2.50 % of Sub Total	1059645.00	
M. SGST	@ 2.50 % of Sub Total	1059645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4249108.00	
P. Total Net Amount in Figures (J to N)		48754194.00	
Rupees Four Crore Eighty-Seven Lakh Fifty-Four Thousand One Hundred Ninety-Four 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00400	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00968	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876340	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) : 313.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	1100339.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7828.00	
E. Evacuation Charges	@ 50.00	15657.00	
F. Royalty	@ 14.00 % of Basic	154047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3081.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1327166.00	
L. CGST	@ 2.50 % of Sub Total	33179.00	
M. SGST	@ 2.50 % of Sub Total	33179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125252.00	
P. Total Net Amount in Figures (J to N)		1518776.00	
Rupees Fifteen Lakh Eighteen Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00401	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00960	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 550	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876361	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) : 279.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	983639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6998.00	
E. Evacuation Charges	@ 50.00	13996.00	
F. Royalty	@ 14.00 % of Basic	137709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41313.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1186409.00	
L. CGST	@ 2.50 % of Sub Total	29660.00	
M. SGST	@ 2.50 % of Sub Total	29660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111968.00	
P. Total Net Amount in Figures (J to N)		1357697.00	
Rupees Thirteen Lakh Fifty-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00402	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00969	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876348	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) : 53.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	188421.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1341.00	
E. Evacuation Charges	@ 50.00	2681.00	
F. Royalty	@ 14.00 % of Basic	26379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	227264.00	
L. CGST	@ 2.50 % of Sub Total	5682.00	
M. SGST	@ 2.50 % of Sub Total	5682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21448.00	
P. Total Net Amount in Figures (J to N)		260076.00	
Rupees Two Lakh Sixty Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00403	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00416	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 136	Unit Name : 4630 BHANDEWADA		
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) : 136.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	237837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3400.00	
E. Evacuation Charges	@ 50.00	6800.00	
F. Royalty	@ 14.00 % of Basic	33297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291989.00	
L. CGST	@ 2.50 % of Sub Total	7300.00	
M. SGST	@ 2.50 % of Sub Total	7300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54400.00	
P. Total Net Amount in Figures (J to N)		360989.00	
Rupees Three Lakh Sixty Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00404	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01058	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876331	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) : 460.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	1619251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11520.00	
E. Evacuation Charges	@ 50.00	23040.00	
F. Royalty	@ 14.00 % of Basic	226695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4534.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1953049.00	
L. CGST	@ 2.50 % of Sub Total	48826.00	
M. SGST	@ 2.50 % of Sub Total	48826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184320.00	
P. Total Net Amount in Figures (J to N)		2235021.00	
Rupees Twenty-Two Lakh Thirty-Five Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00405	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP01657	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 223344072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1083.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	3418463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27096.00
E. Evacuation Charges	@ 50.00	54192.00
F. Royalty	@ 14.00 % of Basic	478585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4131484.00
L. CGST	@ 2.50 % of Sub Total	103287.00
M. SGST	@ 2.50 % of Sub Total	103287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433540.00
P. Total Net Amount in Figures (J to N)		4771598.00
Rupees Forty-Seven Lakh Seventy-One Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00406	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00351	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	488422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6982.00
E. Evacuation Charges	@ 50.00	13965.00
F. Royalty	@ 14.00 % of Basic	68379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
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)	:	599630.00
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	29982.00
O. State Compensation Cess	@ 400.00	111716.00
P. Total Net Amount in Figures (J to N)		741328.00
Rupees Seven Lakh Fortv-One Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00407	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00336	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 750	Unit Name : 4630 BHANDEWADA	
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 : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	387989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5547.00
E. Evacuation Charges	@ 50.00	11093.00
F. Royalty	@ 14.00 % of Basic	54318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
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)	:	476328.00
L. CGST	@ 2.50 % of Sub Total	11908.00
M. SGST	@ 2.50 % of Sub Total	11908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88744.00
P. Total Net Amount in Figures (J to N)		588888.00
Rupees Five Lakh Eighty-Eight Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194605AD00393	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WXD194605SP01000	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1000	Unit Name : 4605 UKANI	
Unique Bid Id : 7872447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 798.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3251.00	2595728.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69464.00
D. Surface Transportation Charges	@ 25.00	19961.00
E. Evacuation Charges	@ 50.00	39922.00
F. Royalty	@ 14.00 % of Basic	363402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3204766.00
L. CGST	@ 2.50 % of Sub Total	80119.00
M. SGST	@ 2.50 % of Sub Total	80119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319376.00
P. Total Net Amount in Figures (J to N)		3684380.00
Rupees Thirty-Six Lakh Eighty-Four Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00408	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01046	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876352	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) : 800.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3514.00		2811200.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		20000.00
E. Evacuation Charges	@ 50.00		40000.00
F. Royalty	@ 14.00 % of Basic		393568.00
G. DMF Funds	@ 30.00 % of Royalty (State)		118070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3390709.00
L. CGST	@ 2.50 % of Sub Total		84768.00
M. SGST	@ 2.50 % of Sub Total		84768.00
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)			3880245.00
Rupees Thirty-Eight Lakh Eighty Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge