

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01541	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00214	ARV Cum DO Date	22-MAY-18
ARV Qty : 79	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MALU PAPER MILLS LTD.	Destination
Party Code	12485026	MH
Address	AT-VILL: BORUJWADASAONER44	
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) : 18.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	56989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1218.00
E. Evacuation Charges	@ 50.00	937.00
F. Royalty	@ 14.00 % of Basic	7978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69675.00
L. CGST	@ 2.50 % of Sub Total	1742.00
M. SGST	@ 2.50 % of Sub Total	1742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7496.00
P. Total Net Amount in Figures (J to N)		80655.00
Rupees Eighty Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01650	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00039	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	53202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1364.00
D. Surface Transportation Charges	@ 25.00	609.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	7448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66224.00
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	3311.00
O. State Compensation Cess	@ 400.00	9744.00
P. Total Net Amount in Figures (J to N)		79279.00
Rupees Seventy-Nine Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01651	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00035	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	503259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12904.00
D. Surface Transportation Charges	@ 25.00	5761.00
E. Evacuation Charges	@ 50.00	11522.00
F. Royalty	@ 14.00 % of Basic	70456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626448.00
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	31322.00
O. State Compensation Cess	@ 400.00	92172.00
P. Total Net Amount in Figures (J to N)		749942.00
Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01799	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00047	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1877.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	4230758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	105112.00
D. Surface Transportation Charges	@ 25.00	46925.00
E. Evacuation Charges	@ 50.00	93850.00
F. Royalty	@ 14.00 % of Basic	592306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5258489.00
L. CGST	@ 2.50 % of Sub Total	131462.00
M. SGST	@ 2.50 % of Sub Total	131462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	750800.00
P. Total Net Amount in Figures (J to N)		6272213.00
Rupees Sixty-Two Lakh Seventy-Two Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01800	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194518SF00037	ARV Cum DO Date	23-MAY-18
ARV Qty : 2000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G10_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 520.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	1198794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29137.00
D. Surface Transportation Charges	@ 25.00	13008.00
E. Evacuation Charges	@ 50.00	26015.00
F. Royalty	@ 14.00 % of Basic	167831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488491.00
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	74425.00
O. State Compensation Cess	@ 400.00	208124.00
P. Total Net Amount in Figures (J to N)		1771040.00
Rupees Seventeen Lakh Seventy-One Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01690	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00855	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 2100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	128051.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1064.00
E. Evacuation Charges	@ 50.00	2129.00
F. Royalty	@ 14.00 % of Basic	17927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154908.00
L. CGST	@ 2.50 % of Sub Total	3873.00
M. SGST	@ 2.50 % of Sub Total	3873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17028.00
P. Total Net Amount in Figures (J to N)		179682.00
Rupees One Lakh Seventy-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01691	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00892	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711018	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1181738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9757.00
E. Evacuation Charges	@ 50.00	19514.00
F. Royalty	@ 14.00 % of Basic	165443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1429394.00
L. CGST	@ 2.50 % of Sub Total	35735.00
M. SGST	@ 2.50 % of Sub Total	35735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156108.00
P. Total Net Amount in Figures (J to N)		1656972.00
Rupees Sixteen Lakh Fifty-Six Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01801	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00030	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1362.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	3070083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	76275.00
D. Surface Transportation Charges	@ 25.00	34052.00
E. Evacuation Charges	@ 50.00	68103.00
F. Royalty	@ 14.00 % of Basic	429812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3815865.00
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	190793.00
O. State Compensation Cess	@ 400.00	544824.00
P. Total Net Amount in Figures (J to N)		4551482.00
Rupees Forty-Five Lakh Fifty-One Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01542	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00226	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	72935.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2358.00
D. Surface Transportation Charges	@ 65.00	2737.00
E. Evacuation Charges	@ 50.00	2106.00
F. Royalty	@ 14.00 % of Basic	10211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93614.00
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	4681.00
O. State Compensation Cess	@ 400.00	16844.00
P. Total Net Amount in Figures (J to N)		115139.00
Rupees One Lakh Fifteen Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01652	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00042	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 980.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	2141674.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	54915.00
D. Surface Transportation Charges	@ 25.00	24516.00
E. Evacuation Charges	@ 50.00	49031.00
F. Royalty	@ 14.00 % of Basic	299834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2665917.00
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	133296.00
O. State Compensation Cess	@ 400.00	392248.00
P. Total Net Amount in Figures (J to N)		3191461.00
Rupees Thirty-One Lakh Ninety-One Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01692	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00031	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2674.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	3813937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	149776.00
D. Surface Transportation Charges	@ 25.00	66864.00
E. Evacuation Charges	@ 50.00	133729.00
F. Royalty	@ 14.00 % of Basic	533951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4869121.00
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	243456.00
O. State Compensation Cess	@ 400.00	1069828.00
P. Total Net Amount in Figures (J to N)		6182405.00
Rupees Sixty-One Lakh Eighty-Two Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01543	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00198	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	70042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2265.00
D. Surface Transportation Charges	@ 65.00	2629.00
E. Evacuation Charges	@ 50.00	2022.00
F. Royalty	@ 14.00 % of Basic	9806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89902.00
L. CGST	@ 2.50 % of Sub Total	2248.00
M. SGST	@ 2.50 % of Sub Total	2248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16176.00
P. Total Net Amount in Figures (J to N)		110574.00
Rupees One Lakh Ten Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01653	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00045	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	803930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20614.00
D. Surface Transportation Charges	@ 25.00	9203.00
E. Evacuation Charges	@ 50.00	18405.00
F. Royalty	@ 14.00 % of Basic	112550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2251.00
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)	:	1000718.00
L. CGST	@ 2.50 % of Sub Total	25018.00
M. SGST	@ 2.50 % of Sub Total	25018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147240.00
P. Total Net Amount in Figures (J to N)		1197994.00
Rupees Eleven Lakh Ninety-Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01544	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00191	ARV Cum DO Date	22-MAY-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 263.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	455655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14732.00
D. Surface Transportation Charges	@ 65.00	17100.00
E. Evacuation Charges	@ 50.00	13154.00
F. Royalty	@ 14.00 % of Basic	63792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584847.00
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	29242.00
O. State Compensation Cess	@ 400.00	105232.00
P. Total Net Amount in Figures (J to N)		719321.00
Rupees Seven Lakh Nineteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01693	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01668	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	55915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	441.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	7828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67571.00
L. CGST	@ 2.50 % of Sub Total	1689.00
M. SGST	@ 2.50 % of Sub Total	1689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7060.00
P. Total Net Amount in Figures (J to N)		78009.00
Rupees Seventy-Eight Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01545	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00394	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	581238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12423.00
E. Evacuation Charges	@ 50.00	9557.00
F. Royalty	@ 14.00 % of Basic	81373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710630.00
L. CGST	@ 2.50 % of Sub Total	17766.00
M. SGST	@ 2.50 % of Sub Total	17766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76452.00
P. Total Net Amount in Figures (J to N)		822614.00
Rupees Eight Lakh Twenty-Two Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01694	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00101	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2462.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	3511425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	137896.00
D. Surface Transportation Charges	@ 25.00	61561.00
E. Evacuation Charges	@ 50.00	123121.00
F. Royalty	@ 14.00 % of Basic	491600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9832.00
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)	:	4482915.00
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	224146.00
O. State Compensation Cess	@ 400.00	984972.00
P. Total Net Amount in Figures (J to N)		5692033.00
Rupees Fifty-Six Lakh Ninety-Two Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01546	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00453	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 123	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	32606.00
B. Commitment/Benifiation Charges	@ 25.00	402.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1045.00
E. Evacuation Charges	@ 50.00	804.00
F. Royalty	@ 14.00 % of Basic	4565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40883.00
L. CGST	@ 2.50 % of Sub Total	1022.00
M. SGST	@ 2.50 % of Sub Total	1022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6428.00
P. Total Net Amount in Figures (J to N)		49355.00
Rupees Forty-Nine Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01547	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00440	ARV Cum DO Date	02-JUL-18
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	167697.00
B. Commitment/Benification Charges	@ 25.00	2066.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5372.00
E. Evacuation Charges	@ 50.00	4133.00
F. Royalty	@ 14.00 % of Basic	23478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
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)	:	210259.00
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	10513.00
O. State Compensation Cess	@ 400.00	33060.00
P. Total Net Amount in Figures (J to N)		253832.00
Rupees Two Lakh Fifty-Three Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01548	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00434	ARV Cum DO Date	29-JUN-18
ARV Qty : 438	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	366113.00
B. Commitment/Benification Charges	@ 25.00	4511.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11729.00
E. Evacuation Charges	@ 50.00	9022.00
F. Royalty	@ 14.00 % of Basic	51256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459033.00
L. CGST	@ 2.50 % of Sub Total	11476.00
M. SGST	@ 2.50 % of Sub Total	11476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72176.00
P. Total Net Amount in Figures (J to N)		554161.00
Rupees Five Lakh Fifty-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01549	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00366	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 694.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1202337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38875.00
D. Surface Transportation Charges	@ 65.00	45122.00
E. Evacuation Charges	@ 50.00	34710.00
F. Royalty	@ 14.00 % of Basic	168327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1543236.00
L. CGST	@ 2.50 % of Sub Total	38581.00
M. SGST	@ 2.50 % of Sub Total	38581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	277676.00
P. Total Net Amount in Figures (J to N)		1898074.00
Rupees Eighteen Lakh Ninety-Eight Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01695	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00106	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	202777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7963.00
D. Surface Transportation Charges	@ 25.00	3555.00
E. Evacuation Charges	@ 50.00	7110.00
F. Royalty	@ 14.00 % of Basic	28389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258879.00
L. CGST	@ 2.50 % of Sub Total	6472.00
M. SGST	@ 2.50 % of Sub Total	6472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56880.00
P. Total Net Amount in Figures (J to N)		328703.00
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01696	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01719	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341431	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	192480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1524.00
E. Evacuation Charges	@ 50.00	3048.00
F. Royalty	@ 14.00 % of Basic	26947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232622.00
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	11631.00
O. State Compensation Cess	@ 400.00	24380.00
P. Total Net Amount in Figures (J to N)		268633.00
Rupees Two Lakh Sixty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01550	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00428	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	223799.00
B. Commitment/Benifcation Charges	@ 25.00	2758.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7170.00
E. Evacuation Charges	@ 50.00	5515.00
F. Royalty	@ 14.00 % of Basic	31332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280601.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44120.00
P. Total Net Amount in Figures (J to N)		338751.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01802	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00102	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4764.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	10739837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	266828.00
D. Surface Transportation Charges	@ 25.00	119120.00
E. Evacuation Charges	@ 50.00	238240.00
F. Royalty	@ 14.00 % of Basic	1503577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	451073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13348747.00
L. CGST	@ 2.50 % of Sub Total	333719.00
M. SGST	@ 2.50 % of Sub Total	333719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1905916.00
P. Total Net Amount in Figures (J to N)		15922101.00
Rupees One Crore Fifty-Nine Lakh Twenty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01697	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01809	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341554	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	55170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	437.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	7724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66676.00
L. CGST	@ 2.50 % of Sub Total	1667.00
M. SGST	@ 2.50 % of Sub Total	1667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6988.00
P. Total Net Amount in Figures (J to N)		76998.00
Rupees Seventy-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01654	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02076	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT	
Party Code : 49565		
Address : PLOT NO. D - II/1, DAHEJ-		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	47163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	519.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	6603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57435.00
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	2872.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (J to N)		68603.00
Rupees Sixty-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01551	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00496	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 3355	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1369.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2778716.00
B. Commitment/Benifcation Charges	@ 25.00	34238.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	89018.00
E. Evacuation Charges	@ 50.00	68475.00
F. Royalty	@ 14.00 % of Basic	389020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3483953.00
L. CGST	@ 2.50 % of Sub Total	87099.00
M. SGST	@ 2.50 % of Sub Total	87099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	547800.00
P. Total Net Amount in Figures (J to N)		4205951.00
Rupees Forty-Two Lakh Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01552	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00431	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
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.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	165749.00
B. Commitment/Benification Charges	@ 25.00	2042.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5310.00
E. Evacuation Charges	@ 50.00	4085.00
F. Royalty	@ 14.00 % of Basic	23205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
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)	:	207817.00
L. CGST	@ 2.50 % of Sub Total	5195.00
M. SGST	@ 2.50 % of Sub Total	5195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32676.00
P. Total Net Amount in Figures (J to N)		250883.00
Rupees Two Lakh Fifty Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01553	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00469	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 335	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	59003.00
B. Commitment/Benifiation Charges	@ 25.00	727.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1890.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	8260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2478.00
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)	:	73977.00
L. CGST	@ 2.50 % of Sub Total	1849.00
M. SGST	@ 2.50 % of Sub Total	1849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11632.00
P. Total Net Amount in Figures (J to N)		89307.00
Rupees Eighty-Nine Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01698	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00096	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1843.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2628517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	103224.00
D. Surface Transportation Charges	@ 25.00	46082.00
E. Evacuation Charges	@ 50.00	92164.00
F. Royalty	@ 14.00 % of Basic	367992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3355737.00
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	167787.00
O. State Compensation Cess	@ 400.00	737312.00
P. Total Net Amount in Figures (J to N)		4260836.00
Rupees Forty-Two Lakh Sixty Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01554	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01977	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907876	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 : 27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	138850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2547.00
E. Evacuation Charges	@ 50.00	1960.00
F. Royalty	@ 14.00 % of Basic	19439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
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)	:	169017.00
L. CGST	@ 2.50 % of Sub Total	4225.00
M. SGST	@ 2.50 % of Sub Total	4225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15676.00
P. Total Net Amount in Figures (J to N)		193143.00
Rupees One Lakh Ninety-Three Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01699	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01854	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 990	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	299978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2375.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	41997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362539.00
L. CGST	@ 2.50 % of Sub Total	9063.00
M. SGST	@ 2.50 % of Sub Total	9063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37996.00
P. Total Net Amount in Figures (J to N)		418661.00
Rupees Four Lakh Eighteen Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01655	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00545	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2839	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	52744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	754.00
E. Evacuation Charges	@ 50.00	1508.00
F. Royalty	@ 14.00 % of Basic	7384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
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)	:	64753.00
L. CGST	@ 2.50 % of Sub Total	1619.00
M. SGST	@ 2.50 % of Sub Total	1619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12064.00
P. Total Net Amount in Figures (J to N)		80055.00
Rupees Eighty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01555	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00384	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	147978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3163.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	20717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180920.00
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	9046.00
O. State Compensation Cess	@ 400.00	19464.00
P. Total Net Amount in Figures (J to N)		209430.00
Rupees Two Lakh Nine Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01556	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01890	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 7913		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	344934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6293.00
E. Evacuation Charges	@ 50.00	4841.00
F. Royalty	@ 14.00 % of Basic	48291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14487.00
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)	:	419812.00
L. CGST	@ 2.50 % of Sub Total	10495.00
M. SGST	@ 2.50 % of Sub Total	10495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38724.00
P. Total Net Amount in Figures (J to N)		479526.00
Rupees Four Lakh Seventy-Nine Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01557	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00387	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	80936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2617.00
D. Surface Transportation Charges	@ 65.00	3037.00
E. Evacuation Charges	@ 50.00	2337.00
F. Royalty	@ 14.00 % of Basic	11331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
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)	:	103884.00
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	5194.00
O. State Compensation Cess	@ 400.00	18692.00
P. Total Net Amount in Figures (J to N)		127770.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01558	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00400	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	687888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14703.00
E. Evacuation Charges	@ 50.00	11310.00
F. Royalty	@ 14.00 % of Basic	96304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841022.00
L. CGST	@ 2.50 % of Sub Total	21026.00
M. SGST	@ 2.50 % of Sub Total	21026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90480.00
P. Total Net Amount in Figures (J to N)		973554.00
Rupees Nine Lakh Seventy-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01559	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP01895	ARV Cum DO Date	11-JUL-18
ARV Qty : 50	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907913	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Lion Fabrics Pvt Ltd	Destination
Party Code	65932	BHOPAL, MP
Address	H. No. B-259/60/61, Indira	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AACCL7258G1ZJ	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	178150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216822.00
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	10841.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		247663.00
Rupees Two Lakh Forty-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01560	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00357	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	141712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4582.00
D. Surface Transportation Charges	@ 65.00	5318.00
E. Evacuation Charges	@ 50.00	4091.00
F. Royalty	@ 14.00 % of Basic	19840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181892.00
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	9095.00
O. State Compensation Cess	@ 400.00	32728.00
P. Total Net Amount in Figures (J to N)		223715.00
Rupees Two Lakh Twenty-Three Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01561	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02011	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907953	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	148898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2716.00
E. Evacuation Charges	@ 50.00	2090.00
F. Royalty	@ 14.00 % of Basic	20846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181221.00
L. CGST	@ 2.50 % of Sub Total	4531.00
M. SGST	@ 2.50 % of Sub Total	4531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16716.00
P. Total Net Amount in Figures (J to N)		206999.00
Rupees Two Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01562	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00419	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	38295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1238.00
D. Surface Transportation Charges	@ 65.00	1437.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	5361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49152.00
L. CGST	@ 2.50 % of Sub Total	1229.00
M. SGST	@ 2.50 % of Sub Total	1229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8844.00
P. Total Net Amount in Figures (J to N)		60454.00
Rupees Sixty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01700	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01861	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341496	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	650453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5149.00
E. Evacuation Charges	@ 50.00	10299.00
F. Royalty	@ 14.00 % of Basic	91063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786104.00
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	39305.00
O. State Compensation Cess	@ 400.00	82388.00
P. Total Net Amount in Figures (J to N)		907797.00
Rupees Nine Lakh Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01803	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00392	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	148975.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1449.00
E. Evacuation Charges	@ 50.00	2898.00
F. Royalty	@ 14.00 % of Basic	20857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180853.00
L. CGST	@ 2.50 % of Sub Total	4521.00
M. SGST	@ 2.50 % of Sub Total	4521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23180.00
P. Total Net Amount in Figures (J to N)		213075.00
Rupees Two Lakh Thirteen Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01563	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01908	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 36022		
Address : 230, Small Factory Area, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	260977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4788.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	36537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317677.00
L. CGST	@ 2.50 % of Sub Total	7942.00
M. SGST	@ 2.50 % of Sub Total	7942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29464.00
P. Total Net Amount in Figures (J to N)		363025.00
Rupees Three Lakh Sixty-Three Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01564	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02236	ARV Cum DO Date	20-JUL-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907837	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	91622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1681.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	12827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
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)	:	111528.00
L. CGST	@ 2.50 % of Sub Total	2788.00
M. SGST	@ 2.50 % of Sub Total	2788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (J to N)		127448.00
Rupees One Lakh Twenty-Seven Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01804	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00095	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 999	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 698.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	1575321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	39138.00
D. Surface Transportation Charges	@ 25.00	17473.00
E. Evacuation Charges	@ 50.00	34945.00
F. Royalty	@ 14.00 % of Basic	220545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1957997.00
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	97900.00
O. State Compensation Cess	@ 400.00	279560.00
P. Total Net Amount in Figures (J to N)		2335457.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01565	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02042	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907938	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	253222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4620.00
E. Evacuation Charges	@ 50.00	3553.00
F. Royalty	@ 14.00 % of Basic	35451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308190.00
L. CGST	@ 2.50 % of Sub Total	7705.00
M. SGST	@ 2.50 % of Sub Total	7705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28428.00
P. Total Net Amount in Figures (J to N)		352028.00
Rupees Three Lakh Fifty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01656	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01947	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903652	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	38044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	418.00
E. Evacuation Charges	@ 50.00	837.00
F. Royalty	@ 14.00 % of Basic	5326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46330.00
L. CGST	@ 2.50 % of Sub Total	1158.00
M. SGST	@ 2.50 % of Sub Total	1158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6692.00
P. Total Net Amount in Figures (J to N)		55338.00
Rupees Fifty-Five Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01701	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00474	ARV Cum DO Date	04-JUL-18
ARV Qty : 346	Unit Name	4514 GOKUL
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	23AAACG4464B1Z6	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	98740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1081.00
E. Evacuation Charges	@ 50.00	2163.00
F. Royalty	@ 14.00 % of Basic	13824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
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)	:	120231.00
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	6012.00
O. State Compensation Cess	@ 400.00	17300.00
P. Total Net Amount in Figures (J to N)		143543.00
Rupees One Lakh Forty-Three Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01566	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00361	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	498192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16108.00
D. Surface Transportation Charges	@ 65.00	18697.00
E. Evacuation Charges	@ 50.00	14382.00
F. Royalty	@ 14.00 % of Basic	69747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00
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)	:	639445.00
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	31972.00
O. State Compensation Cess	@ 400.00	115056.00
P. Total Net Amount in Figures (J to N)		786473.00
Rupees Seven Lakh Eighty-Six Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01567	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00421	ARV Cum DO Date	29-JUN-18
ARV Qty : 339	Unit Name	4501 UMRER 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
Party Code	12047005	MH
Address	GUT NO 184, VILLAGE KAYGAO	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACK3249A1ZZ	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 201.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	407951.00
B. Commitment/Benifcation Charges	@ 25.00	5027.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13069.00
E. Evacuation Charges	@ 50.00	10053.00
F. Royalty	@ 14.00 % of Basic	57113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511489.00
L. CGST	@ 2.50 % of Sub Total	12787.00
M. SGST	@ 2.50 % of Sub Total	12787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80424.00
P. Total Net Amount in Figures (J to N)		617487.00
Rupees Six Lakh Seventeen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01702	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00436	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 696	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	516323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5654.00
E. Evacuation Charges	@ 50.00	11308.00
F. Royalty	@ 14.00 % of Basic	72285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
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)	:	628702.00
L. CGST	@ 2.50 % of Sub Total	15718.00
M. SGST	@ 2.50 % of Sub Total	15718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90464.00
P. Total Net Amount in Figures (J to N)		750602.00
Rupees Seven Lakh Fifty Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01568	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00418	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	100179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3239.00
D. Surface Transportation Charges	@ 65.00	3760.00
E. Evacuation Charges	@ 50.00	2892.00
F. Royalty	@ 14.00 % of Basic	14025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128584.00
L. CGST	@ 2.50 % of Sub Total	3215.00
M. SGST	@ 2.50 % of Sub Total	3215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23136.00
P. Total Net Amount in Figures (J to N)		158150.00
Rupees One Lakh Fifty-Eight Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01703	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00444	ARV Cum DO Date	02-JUL-18
ARV Qty : 350	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	258824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2834.00
E. Evacuation Charges	@ 50.00	5669.00
F. Royalty	@ 14.00 % of Basic	36235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
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)	:	315158.00
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	15758.00
O. State Compensation Cess	@ 400.00	45348.00
P. Total Net Amount in Figures (J to N)		376264.00
Rupees Three Lakh Seventy-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01805	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00403	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 76.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	197588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1922.00
E. Evacuation Charges	@ 50.00	3843.00
F. Royalty	@ 14.00 % of Basic	27662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239867.00
L. CGST	@ 2.50 % of Sub Total	5997.00
M. SGST	@ 2.50 % of Sub Total	5997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30744.00
P. Total Net Amount in Figures (J to N)		282605.00
Rupees Two Lakh Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01657	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00472	ARV Cum DO Date	04-JUL-18
ARV Qty : 1352	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	79815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1141.00
E. Evacuation Charges	@ 50.00	2282.00
F. Royalty	@ 14.00 % of Basic	11174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
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)	:	97987.00
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	4899.00
O. State Compensation Cess	@ 400.00	18256.00
P. Total Net Amount in Figures (J to N)		121142.00
Rupees One Lakh Twenty-One Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01704	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01733	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Royal Energy	Destination : OUTSIDE STATE	
Party Code : 120113		
Address : Narayani Kripa, 1-New Chan		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	63886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	506.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	8944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77210.00
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	3861.00
O. State Compensation Cess	@ 400.00	8092.00
P. Total Net Amount in Figures (J to N)		89163.00
Rupees Eighty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01569	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02193	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907924	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	221939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4049.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	31071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270116.00
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	13506.00
O. State Compensation Cess	@ 400.00	24916.00
P. Total Net Amount in Figures (J to N)		308538.00
Rupees Three Lakh Eight Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01705	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01780	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 750	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341467	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	151552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1200.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	21217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183158.00
L. CGST	@ 2.50 % of Sub Total	4579.00
M. SGST	@ 2.50 % of Sub Total	4579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19196.00
P. Total Net Amount in Figures (J to N)		211512.00
Rupees Two Lakh Eleven Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01806	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00365	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	826727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8040.00
E. Evacuation Charges	@ 50.00	16079.00
F. Royalty	@ 14.00 % of Basic	115742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003626.00
L. CGST	@ 2.50 % of Sub Total	25091.00
M. SGST	@ 2.50 % of Sub Total	25091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128636.00
P. Total Net Amount in Figures (J to N)		1182444.00
Rupees Eleven Lakh Eighty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01570	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00396	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	237707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4978.00
E. Evacuation Charges	@ 50.00	3829.00
F. Royalty	@ 14.00 % of Basic	33279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9984.00
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)	:	290443.00
L. CGST	@ 2.50 % of Sub Total	7261.00
M. SGST	@ 2.50 % of Sub Total	7261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30632.00
P. Total Net Amount in Figures (J to N)		335597.00
Rupees Three Lakh Thirty-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01706	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01706	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341575	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	544408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4310.00
E. Evacuation Charges	@ 50.00	8620.00
F. Royalty	@ 14.00 % of Basic	76217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657944.00
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	32897.00
O. State Compensation Cess	@ 400.00	68956.00
P. Total Net Amount in Figures (J to N)		759797.00
Rupees Seven Lakh Fifty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01571	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01903	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 640	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 30244		
Address : N-107 SURYANAGAR,OPP GOMTI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3513.00	141328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2615.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	19786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172072.00
L. CGST	@ 2.50 % of Sub Total	4302.00
M. SGST	@ 2.50 % of Sub Total	4302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16092.00
P. Total Net Amount in Figures (J to N)		196768.00
Rupees One Lakh Ninety-Six Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01572	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02026	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7908000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BETUL OIL LIMITED	Destination : OUTSIDE STATE	
Party Code : 57218		
Address : Near Kaima Rly. Station,Vi		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 791.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	2821789.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	51478.00
E. Evacuation Charges	@ 50.00	39599.00
F. Royalty	@ 14.00 % of Basic	395050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3434332.00
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	171717.00
O. State Compensation Cess	@ 400.00	316788.00
P. Total Net Amount in Figures (J to N)		3922837.00
Rupees Thirty-Nine Lakh Twenty-Two Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01573	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02008	ARV Cum DO Date	13-JUL-18
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907835	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 534.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1894938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	34765.00
E. Evacuation Charges	@ 50.00	26742.00
F. Royalty	@ 14.00 % of Basic	265291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5306.00
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)	:	2306629.00
L. CGST	@ 2.50 % of Sub Total	57666.00
M. SGST	@ 2.50 % of Sub Total	57666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213936.00
P. Total Net Amount in Figures (J to N)		2635897.00
Rupees Twenty-Six Lakh Thirty-Five Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01574	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02114	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS	Destination : WITHIN STATE	
Party Code : 24558		
Address : 33,archna apartment H.B to		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	82304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1510.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	11523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3457.00
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)	:	100186.00
L. CGST	@ 2.50 % of Sub Total	2505.00
M. SGST	@ 2.50 % of Sub Total	2505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9292.00
P. Total Net Amount in Figures (J to N)		114488.00
Rupees One Lakh Fourteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01575	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00424	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	119040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3849.00
D. Surface Transportation Charges	@ 65.00	4467.00
E. Evacuation Charges	@ 50.00	3437.00
F. Royalty	@ 14.00 % of Basic	16666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152792.00
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	7640.00
O. State Compensation Cess	@ 400.00	27492.00
P. Total Net Amount in Figures (J to N)		187924.00
Rupees One Lakh Eighty-Seven Thousand Nine Hundred Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01807	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00104	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 15000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	782296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19436.00
D. Surface Transportation Charges	@ 25.00	8677.00
E. Evacuation Charges	@ 50.00	17354.00
F. Royalty	@ 14.00 % of Basic	109521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972330.00
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	48617.00
O. State Compensation Cess	@ 400.00	138828.00
P. Total Net Amount in Figures (J to N)		1159775.00
Rupees Eleven Lakh Fifty-Nine Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01576	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00423	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	37065.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1198.00
D. Surface Transportation Charges	@ 65.00	1391.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	5189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47574.00
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	2379.00
O. State Compensation Cess	@ 400.00	8560.00
P. Total Net Amount in Figures (J to N)		58513.00
Rupees Fifty-Eight Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01707	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00103	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 40000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4868.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1406.00	6844984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	272631.00
D. Surface Transportation Charges	@ 25.00	121710.00
E. Evacuation Charges	@ 50.00	243421.00
F. Royalty	@ 14.00 % of Basic	958298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	287489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8747699.00
L. CGST	@ 2.50 % of Sub Total	218692.00
M. SGST	@ 2.50 % of Sub Total	218692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1947364.00
P. Total Net Amount in Figures (J to N)		11132447.00
Rupees One Crore Eleven Lakh Thirty-Two Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01658	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00449	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 567	Unit Name : 4513 MAKARDHOKDHA III	
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) : 311.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	544629.00
B. Commitment/Benifiation 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	15572.00
F. Royalty	@ 14.00 % of Basic	76248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668634.00
L. CGST	@ 2.50 % of Sub Total	16716.00
M. SGST	@ 2.50 % of Sub Total	16716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124572.00
P. Total Net Amount in Figures (J to N)		826638.00
Rupees Eight Lakh Twenty-Six Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01577	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01970	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907963	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 : 40038		
Address : 102,103 , FIRST FLOOR, JAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	58825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1073.00
E. Evacuation Charges	@ 50.00	826.00
F. Royalty	@ 14.00 % of Basic	8236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
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)	:	71596.00
L. CGST	@ 2.50 % of Sub Total	1790.00
M. SGST	@ 2.50 % of Sub Total	1790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6604.00
P. Total Net Amount in Figures (J to N)		81780.00
Rupees Eighty-One Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01578	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00417	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	181808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5878.00
D. Surface Transportation Charges	@ 65.00	6823.00
E. Evacuation Charges	@ 50.00	5249.00
F. Royalty	@ 14.00 % of Basic	25453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233356.00
L. CGST	@ 2.50 % of Sub Total	5834.00
M. SGST	@ 2.50 % of Sub Total	5834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41988.00
P. Total Net Amount in Figures (J to N)		287012.00
Rupees Two Lakh Eighty-Seven Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01808	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00401	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	46556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	453.00
E. Evacuation Charges	@ 50.00	906.00
F. Royalty	@ 14.00 % of Basic	6518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56518.00
L. CGST	@ 2.50 % of Sub Total	1413.00
M. SGST	@ 2.50 % of Sub Total	1413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7244.00
P. Total Net Amount in Figures (J to N)		66588.00
Rupees Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01708	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01737	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	220334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1744.00
E. Evacuation Charges	@ 50.00	3489.00
F. Royalty	@ 14.00 % of Basic	30847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266285.00
L. CGST	@ 2.50 % of Sub Total	6657.00
M. SGST	@ 2.50 % of Sub Total	6657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27908.00
P. Total Net Amount in Figures (J to N)		307507.00
Rupees Three Lakh Seven Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01579	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00362	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	514646.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16640.00
D. Surface Transportation Charges	@ 65.00	19314.00
E. Evacuation Charges	@ 50.00	14857.00
F. Royalty	@ 14.00 % of Basic	72050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660563.00
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	33028.00
O. State Compensation Cess	@ 400.00	118856.00
P. Total Net Amount in Figures (J to N)		812447.00
Rupees Eight Lakh Twelve Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01580	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00402	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	287564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9298.00
D. Surface Transportation Charges	@ 65.00	10792.00
E. Evacuation Charges	@ 50.00	8302.00
F. Royalty	@ 14.00 % of Basic	40259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369098.00
L. CGST	@ 2.50 % of Sub Total	9227.00
M. SGST	@ 2.50 % of Sub Total	9227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66412.00
P. Total Net Amount in Figures (J to N)		453964.00
Rupees Four Lakh Fifty-Three Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01581	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00461	ARV Cum DO Date	03-JUL-18
ARV Qty : 439	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination MH
Party Code	12017009	
Address	Plot No.C-5, MidcYavatmal4	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACU8272H172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	115085.00
B. Commitment/Benification Charges	@ 25.00	1418.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3687.00
E. Evacuation Charges	@ 50.00	2836.00
F. Royalty	@ 14.00 % of Basic	16112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
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)	:	144294.00
L. CGST	@ 2.50 % of Sub Total	3607.00
M. SGST	@ 2.50 % of Sub Total	3607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22688.00
P. Total Net Amount in Figures (J to N)		174196.00
Rupees One Lakh Seventy-Four Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01659	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00525	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2143	Unit Name : 4513 MAKARDHOKDHA III	
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) : 294.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	514305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7352.00
E. Evacuation Charges	@ 50.00	14704.00
F. Royalty	@ 14.00 % of Basic	72003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631405.00
L. CGST	@ 2.50 % of Sub Total	15785.00
M. SGST	@ 2.50 % of Sub Total	15785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117636.00
P. Total Net Amount in Figures (J to N)		780611.00
Rupees Seven Lakh Eighty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01582	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01170	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 710	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	578536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10614.00
E. Evacuation Charges	@ 50.00	8165.00
F. Royalty	@ 14.00 % of Basic	80995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704229.00
L. CGST	@ 2.50 % of Sub Total	17606.00
M. SGST	@ 2.50 % of Sub Total	17606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65316.00
P. Total Net Amount in Figures (J to N)		804757.00
Rupees Eight Lakh Four Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01709	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00288	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 3236	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2535.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	3232712.00
B. Commitment/Benifcation Charges	@ 90.00	228191.00
C. Crushing Charge	@ 56.00	141986.00
D. Surface Transportation Charges	@ 25.00	63387.00
E. Evacuation Charges	@ 50.00	126773.00
F. Royalty	@ 14.00 % of Basic	452580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9052.00
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)	:	4390455.00
L. CGST	@ 2.50 % of Sub Total	109761.00
M. SGST	@ 2.50 % of Sub Total	109761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014184.00
P. Total Net Amount in Figures (J to N)		5624161.00
Rupees Fifty-Six Lakh Twenty-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01583	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01173	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 50	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111018		
Address : SHRI JANKI KUNJ, 117-A, CEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27IHR7874R1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	91835.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1685.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	12857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111787.00
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	10368.00
P. Total Net Amount in Figures (J to N)		127745.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01710	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00092	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 25000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12907.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	18405910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	722813.00
D. Surface Transportation Charges	@ 25.00	322684.00
E. Evacuation Charges	@ 50.00	645369.00
F. Royalty	@ 14.00 % of Basic	2576827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	773048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23498188.00
L. CGST	@ 2.50 % of Sub Total	587455.00
M. SGST	@ 2.50 % of Sub Total	587455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5162948.00
P. Total Net Amount in Figures (J to N)		29836046.00
Rupees Two Crore Ninety-Eight Lakh Thirty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01584	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00298	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
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	22231.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		546846.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01711	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514FS00345	ARV Cum DO Date	08-JUN-18
ARV Qty : 300	Unit Name	4514 GOKUL
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	382500.00
B. Commitment/Benifcation Charges	@ 90.00	27000.00
C. Crushing Charge	@ 56.00	16800.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	53550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
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)	:	519486.00
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	25974.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		665460.00
Rupees Six Lakh Sixty-Five Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01660	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00378	ARV Cum DO Date	09-JUN-18
ARV Qty : 715	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1105469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15803.00
E. Evacuation Charges	@ 50.00	31607.00
F. Royalty	@ 14.00 % of Basic	154766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3095.00
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)	:	1357170.00
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	67859.00
O. State Compensation Cess	@ 400.00	252852.00
P. Total Net Amount in Figures (J to N)		1677881.00
Rupees Sixteen Lakh Seventy-Seven Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01712	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01664	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE	
Party Code : 114070		
Address : 59, OLD BAGADGANJ GANGABAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	97487.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	772.00
E. Evacuation Charges	@ 50.00	1544.00
F. Royalty	@ 14.00 % of Basic	13648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117818.00
L. CGST	@ 2.50 % of Sub Total	2945.00
M. SGST	@ 2.50 % of Sub Total	2945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12348.00
P. Total Net Amount in Figures (J to N)		136056.00
Rupees One Lakh Thirty-Six Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01713	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01443	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933514	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 : 122294		
Address : SURVEY NO. 132/1/2 VILLAGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	811578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6405.00
E. Evacuation Charges	@ 50.00	12809.00
F. Royalty	@ 14.00 % of Basic	113621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2272.00
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)	:	980771.00
L. CGST	@ 2.50 % of Sub Total	24519.00
M. SGST	@ 2.50 % of Sub Total	24519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102472.00
P. Total Net Amount in Figures (J to N)		1132281.00
Rupees Eleven Lakh Thirty-Two Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01714	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00087	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1777.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2535186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	99558.00
D. Surface Transportation Charges	@ 25.00	44446.00
E. Evacuation Charges	@ 50.00	88892.00
F. Royalty	@ 14.00 % of Basic	354926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7099.00
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)	:	3236585.00
L. CGST	@ 2.50 % of Sub Total	80915.00
M. SGST	@ 2.50 % of Sub Total	80915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	711132.00
P. Total Net Amount in Figures (J to N)		4109547.00
Rupees Forty-One Lakh Nine Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01809	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00284	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	592584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5763.00
E. Evacuation Charges	@ 50.00	11526.00
F. Royalty	@ 14.00 % of Basic	82962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
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)	:	719383.00
L. CGST	@ 2.50 % of Sub Total	17985.00
M. SGST	@ 2.50 % of Sub Total	17985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92204.00
P. Total Net Amount in Figures (J to N)		847557.00
Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01661	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01283	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935093	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) : 1964.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	6118823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	49124.00
E. Evacuation Charges	@ 50.00	98247.00
F. Royalty	@ 14.00 % of Basic	856635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7396953.00
L. CGST	@ 2.50 % of Sub Total	184924.00
M. SGST	@ 2.50 % of Sub Total	184924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	785976.00
P. Total Net Amount in Figures (J to N)		8552777.00
Rupees Eighty-Five Lakh Fifty-Two Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01662	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00081	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 16000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10232.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	22346928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	572998.00
D. Surface Transportation Charges	@ 25.00	255803.00
E. Evacuation Charges	@ 50.00	511606.00
F. Royalty	@ 14.00 % of Basic	3128570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	938571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27817047.00
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	1390852.00
O. State Compensation Cess	@ 400.00	4092844.00
P. Total Net Amount in Figures (J to N)		33300743.00
Rupees Three Crore Thirty-Three Lakh Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01715	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00268	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2729	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 868.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1107134.00
B. Commitment/Benifcation Charges	@ 90.00	78151.00
C. Crushing Charge	@ 56.00	48627.00
D. Surface Transportation Charges	@ 25.00	21709.00
E. Evacuation Charges	@ 50.00	43417.00
F. Royalty	@ 14.00 % of Basic	154999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3100.00
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)	:	1503637.00
L. CGST	@ 2.50 % of Sub Total	37591.00
M. SGST	@ 2.50 % of Sub Total	37591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347336.00
P. Total Net Amount in Figures (J to N)		1926155.00
Rupees Nineteen Lakh Twenty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01585	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01606	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934584	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	324716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5957.00
E. Evacuation Charges	@ 50.00	4583.00
F. Royalty	@ 14.00 % of Basic	45460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395263.00
L. CGST	@ 2.50 % of Sub Total	9882.00
M. SGST	@ 2.50 % of Sub Total	9882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36660.00
P. Total Net Amount in Figures (J to N)		451687.00
Rupees Four Lakh Fifty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01716	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01447	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932379	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	633600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765689.00
L. CGST	@ 2.50 % of Sub Total	19142.00
M. SGST	@ 2.50 % of Sub Total	19142.00
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)		883973.00
Rupees Eight Lakh Eighty-Three Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01717	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01616	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 1060	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933874	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	394604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3144.00
E. Evacuation Charges	@ 50.00	6288.00
F. Royalty	@ 14.00 % of Basic	55245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
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)	:	476960.00
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	23848.00
O. State Compensation Cess	@ 400.00	50300.00
P. Total Net Amount in Figures (J to N)		551108.00
Rupees Five Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01718	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00296	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 723	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 573.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1309597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14341.00
E. Evacuation Charges	@ 50.00	28682.00
F. Royalty	@ 14.00 % of Basic	183344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3667.00
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)	:	1594634.00
L. CGST	@ 2.50 % of Sub Total	39866.00
M. SGST	@ 2.50 % of Sub Total	39866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229452.00
P. Total Net Amount in Figures (J to N)		1903818.00
Rupees Nineteen Lakh Three Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01719	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01502	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	547399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4320.00
E. Evacuation Charges	@ 50.00	8640.00
F. Royalty	@ 14.00 % of Basic	76636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661519.00
L. CGST	@ 2.50 % of Sub Total	16538.00
M. SGST	@ 2.50 % of Sub Total	16538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69116.00
P. Total Net Amount in Figures (J to N)		763711.00
Rupees Seven Lakh Sixty-Three Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01586	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01354	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934807	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	1368473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25035.00
E. Evacuation Charges	@ 50.00	19258.00
F. Royalty	@ 14.00 % of Basic	191586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3832.00
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)	:	1665660.00
L. CGST	@ 2.50 % of Sub Total	41642.00
M. SGST	@ 2.50 % of Sub Total	41642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154064.00
P. Total Net Amount in Figures (J to N)		1903008.00
Rupees Nineteen Lakh Three Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01720	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00085	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 866.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1235572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	48522.00
D. Surface Transportation Charges	@ 25.00	21662.00
E. Evacuation Charges	@ 50.00	43323.00
F. Royalty	@ 14.00 % of Basic	172980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3460.00
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)	:	1577413.00
L. CGST	@ 2.50 % of Sub Total	39435.00
M. SGST	@ 2.50 % of Sub Total	39435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346584.00
P. Total Net Amount in Figures (J to N)		2002867.00
Rupees Twenty Lakh Two Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01587	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00292	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	334709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7009.00
E. Evacuation Charges	@ 50.00	5392.00
F. Royalty	@ 14.00 % of Basic	46859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408964.00
L. CGST	@ 2.50 % of Sub Total	10224.00
M. SGST	@ 2.50 % of Sub Total	10224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43132.00
P. Total Net Amount in Figures (J to N)		472544.00
Rupees Four Lakh Seventy-Two Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01588	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01349	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934804	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	344321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6299.00
E. Evacuation Charges	@ 50.00	4846.00
F. Royalty	@ 14.00 % of Basic	48205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14462.00
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)	:	419097.00
L. CGST	@ 2.50 % of Sub Total	10477.00
M. SGST	@ 2.50 % of Sub Total	10477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38764.00
P. Total Net Amount in Figures (J to N)		478815.00
Rupees Four Lakh Seventy-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01663	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01588	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935176	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	179798.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1434.00
E. Evacuation Charges	@ 50.00	2869.00
F. Royalty	@ 14.00 % of Basic	25172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217328.00
L. CGST	@ 2.50 % of Sub Total	5433.00
M. SGST	@ 2.50 % of Sub Total	5433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22948.00
P. Total Net Amount in Figures (J to N)		251142.00
Rupees Two Lakh Fifty-One Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01664	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01147	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935184	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	53779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	429.00
E. Evacuation Charges	@ 50.00	858.00
F. Royalty	@ 14.00 % of Basic	7529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65005.00
L. CGST	@ 2.50 % of Sub Total	1625.00
M. SGST	@ 2.50 % of Sub Total	1625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6864.00
P. Total Net Amount in Figures (J to N)		75119.00
Rupees Seventy-Five Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01810	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00286	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 393	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	203630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2509.00
E. Evacuation Charges	@ 50.00	5018.00
F. Royalty	@ 14.00 % of Basic	28508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248787.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40144.00
P. Total Net Amount in Figures (J to N)		301371.00
Rupees Three Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01589	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01284	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	1591495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29115.00
E. Evacuation Charges	@ 50.00	22397.00
F. Royalty	@ 14.00 % of Basic	222809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1937115.00
L. CGST	@ 2.50 % of Sub Total	48428.00
M. SGST	@ 2.50 % of Sub Total	48428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179172.00
P. Total Net Amount in Figures (J to N)		2213143.00
Rupees Twenty-Two Lakh Thirteen Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01665	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01469	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935200	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	54532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	435.00
E. Evacuation Charges	@ 50.00	870.00
F. Royalty	@ 14.00 % of Basic	7634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65914.00
L. CGST	@ 2.50 % of Sub Total	1648.00
M. SGST	@ 2.50 % of Sub Total	1648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6960.00
P. Total Net Amount in Figures (J to N)		76170.00
Rupees Seventy-Six Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01721	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01136	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	123312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	967.00
E. Evacuation Charges	@ 50.00	1934.00
F. Royalty	@ 14.00 % of Basic	17264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149001.00
L. CGST	@ 2.50 % of Sub Total	3725.00
M. SGST	@ 2.50 % of Sub Total	3725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15472.00
P. Total Net Amount in Figures (J to N)		171923.00
Rupees One Lakh Seventy-One Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01590	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01539	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934660	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	292723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5370.00
E. Evacuation Charges	@ 50.00	4131.00
F. Royalty	@ 14.00 % of Basic	40981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356319.00
L. CGST	@ 2.50 % of Sub Total	8908.00
M. SGST	@ 2.50 % of Sub Total	8908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33048.00
P. Total Net Amount in Figures (J to N)		407183.00
Rupees Four Lakh Seven Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01722	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00392	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 904	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 904.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1152600.00
B. Commitment/Benifiation Charges	@ 90.00	81360.00
C. Crushing Charge	@ 56.00	50624.00
D. Surface Transportation Charges	@ 25.00	22600.00
E. Evacuation Charges	@ 50.00	45200.00
F. Royalty	@ 14.00 % of Basic	161364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1565384.00
L. CGST	@ 2.50 % of Sub Total	39135.00
M. SGST	@ 2.50 % of Sub Total	39135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361600.00
P. Total Net Amount in Figures (J to N)		2005254.00
Rupees Twenty Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01666	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01364	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 450	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935168	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1269113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10124.00
E. Evacuation Charges	@ 50.00	20248.00
F. Royalty	@ 14.00 % of Basic	177676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3554.00
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)	:	1534018.00
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	76701.00
O. State Compensation Cess	@ 400.00	161980.00
P. Total Net Amount in Figures (J to N)		1772699.00
Rupees Seventeen Lakh Seventy-Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01723	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00093	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 740.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1055597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	41454.00
D. Surface Transportation Charges	@ 25.00	18506.00
E. Evacuation Charges	@ 50.00	37013.00
F. Royalty	@ 14.00 % of Basic	147784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347645.00
L. CGST	@ 2.50 % of Sub Total	33691.00
M. SGST	@ 2.50 % of Sub Total	33691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296100.00
P. Total Net Amount in Figures (J to N)		1711127.00
Rupees Seventeen Lakh Eleven Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01811	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00367	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1160750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14302.00
E. Evacuation Charges	@ 50.00	28604.00
F. Royalty	@ 14.00 % of Basic	162505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3250.00
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)	:	1418163.00
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	70908.00
O. State Compensation Cess	@ 400.00	228832.00
P. Total Net Amount in Figures (J to N)		1717903.00
Rupees Seventeen Lakh Seventeen Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01724	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00396	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 244	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	557052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6100.00
E. Evacuation Charges	@ 50.00	12200.00
F. Royalty	@ 14.00 % of Basic	77987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
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)	:	678295.00
L. CGST	@ 2.50 % of Sub Total	16957.00
M. SGST	@ 2.50 % of Sub Total	16957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97600.00
P. Total Net Amount in Figures (J to N)		809809.00
Rupees Eight Lakh Nine Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01591	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00310	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREA ITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 581.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1007972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32590.00
D. Surface Transportation Charges	@ 65.00	37828.00
E. Evacuation Charges	@ 50.00	29099.00
F. Royalty	@ 14.00 % of Basic	141116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293762.00
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	64688.00
O. State Compensation Cess	@ 400.00	232788.00
P. Total Net Amount in Figures (J to N)		1591238.00
Rupees Fifteen Lakh Ninety-One Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01812	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01381	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877235	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	73834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	501.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	10337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88981.00
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	4449.00
O. State Compensation Cess	@ 400.00	8008.00
P. Total Net Amount in Figures (J to N)		101438.00
Rupees One Lakh One Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01813	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00043	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1367.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	3151826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	76607.00
D. Surface Transportation Charges	@ 25.00	34200.00
E. Evacuation Charges	@ 50.00	68399.00
F. Royalty	@ 14.00 % of Basic	441256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3913490.00
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	195675.00
O. State Compensation Cess	@ 400.00	547192.00
P. Total Net Amount in Figures (J to N)		4656357.00
Rupees Forty-Six Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01592	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00299	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896334.00
L. CGST	@ 2.50 % of Sub Total	47408.00
M. SGST	@ 2.50 % of Sub Total	47408.00
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)		2191150.00
Rupees Twenty-One Lakh Ninety-One Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01593	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00317	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	302234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9772.00
D. Surface Transportation Charges	@ 65.00	11343.00
E. Evacuation Charges	@ 50.00	8725.00
F. Royalty	@ 14.00 % of Basic	42313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387927.00
L. CGST	@ 2.50 % of Sub Total	9698.00
M. SGST	@ 2.50 % of Sub Total	9698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69800.00
P. Total Net Amount in Figures (J to N)		477123.00
Rupees Four Lakh Seventy-Seven Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01725	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01564	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 940.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	2979631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23514.00
E. Evacuation Charges	@ 50.00	47027.00
F. Royalty	@ 14.00 % of Basic	417148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3600807.00
L. CGST	@ 2.50 % of Sub Total	90020.00
M. SGST	@ 2.50 % of Sub Total	90020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	376216.00
P. Total Net Amount in Figures (J to N)		4157063.00
Rupees Forty-One Lakh Fifty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01667	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01490	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935202	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	6268000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	877520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	263256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17550.00
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)	:	7576326.00
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	378816.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		8755142.00
Rupees Eighty-Seven Lakh Fifty-Five Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01594	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01438	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	471006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8641.00
E. Evacuation Charges	@ 50.00	6647.00
F. Royalty	@ 14.00 % of Basic	65941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573336.00
L. CGST	@ 2.50 % of Sub Total	14333.00
M. SGST	@ 2.50 % of Sub Total	14333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53176.00
P. Total Net Amount in Figures (J to N)		655178.00
Rupees Six Lakh Fifty-Five Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01726	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01521	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : OUTSIDE STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	352625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2765.00
E. Evacuation Charges	@ 50.00	5531.00
F. Royalty	@ 14.00 % of Basic	49368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426086.00
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	21304.00
O. State Compensation Cess	@ 400.00	44244.00
P. Total Net Amount in Figures (J to N)		491634.00
Rupees Four Lakh Ninety-One Thousand Six Hundred Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01727	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01610	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	71787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	567.00
E. Evacuation Charges	@ 50.00	1133.00
F. Royalty	@ 14.00 % of Basic	10050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86753.00
L. CGST	@ 2.50 % of Sub Total	2169.00
M. SGST	@ 2.50 % of Sub Total	2169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9064.00
P. Total Net Amount in Figures (J to N)		100155.00
Rupees One Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01728	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01098	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710402	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	908400.00
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	127176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098773.00
L. CGST	@ 2.50 % of Sub Total	27469.00
M. SGST	@ 2.50 % of Sub Total	27469.00
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)		1273711.00
Rupees Twelve Lakh Seventy-Three Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01595	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01397	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	708600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862549.00
L. CGST	@ 2.50 % of Sub Total	21564.00
M. SGST	@ 2.50 % of Sub Total	21564.00
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)		985677.00
Rupees Nine Lakh Eighty-Five Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01729	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01504	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 70	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Amit Sales Corporation	Destination : OUTSIDE STATE	
Party Code : 115462		
Address : Bharat Udhvoo Compound, Par.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACLPA7456R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	139771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1110.00
E. Evacuation Charges	@ 50.00	2220.00
F. Royalty	@ 14.00 % of Basic	19568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168930.00
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	8447.00
O. State Compensation Cess	@ 400.00	17760.00
P. Total Net Amount in Figures (J to N)		195137.00
Rupees One Lakh Ninety-Five Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01596	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00261	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	911101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29458.00
D. Surface Transportation Charges	@ 65.00	34193.00
E. Evacuation Charges	@ 50.00	26302.00
F. Royalty	@ 14.00 % of Basic	127554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2551.00
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)	:	1169425.00
L. CGST	@ 2.50 % of Sub Total	29236.00
M. SGST	@ 2.50 % of Sub Total	29236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210416.00
P. Total Net Amount in Figures (J to N)		1438313.00
Rupees Fourteen Lakh Thirty-Eight Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01597	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01444	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934637	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 : 122294		
Address : SURVEY NO. 132/1/2 VILLAGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1062900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	148806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2976.00
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)	:	1293824.00
L. CGST	@ 2.50 % of Sub Total	32346.00
M. SGST	@ 2.50 % of Sub Total	32346.00
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)		1478516.00
Rupees Fourteen Lakh Seventy-Eight Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01814	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00094	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 12000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10974.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	25286285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	614597.00
D. Surface Transportation Charges	@ 25.00	274374.00
E. Evacuation Charges	@ 50.00	548748.00
F. Royalty	@ 14.00 % of Basic	3540080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1062024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31396910.00
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	1569846.00
O. State Compensation Cess	@ 400.00	4389980.00
P. Total Net Amount in Figures (J to N)		37356736.00
Rupees Three Crore Seventy-Three Lakh Fifty-Six Thousand Seven Hundred Thirty-Six		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01668	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00374	ARV Cum DO Date	08-JUN-18
ARV Qty : 715	Unit Name	4513 MAKARDHOKDHA III
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	23AAACG4464B1Z6	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 619.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1084151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15499.00
E. Evacuation Charges	@ 50.00	30997.00
F. Royalty	@ 14.00 % of Basic	151781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3036.00
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)	:	1330998.00
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	66550.00
O. State Compensation Cess	@ 400.00	247976.00
P. Total Net Amount in Figures (J to N)		1645524.00
Rupees Sixteen Lakh Forty-Five Thousand Five Hundred Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01598	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01250	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	1650688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30198.00
E. Evacuation Charges	@ 50.00	23230.00
F. Royalty	@ 14.00 % of Basic	231096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2009163.00
L. CGST	@ 2.50 % of Sub Total	50229.00
M. SGST	@ 2.50 % of Sub Total	50229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185836.00
P. Total Net Amount in Figures (J to N)		2295457.00
Rupees Twenty-Two Lakh Ninety-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01730	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00068	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 11988	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11744.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	16747129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	657671.00
D. Surface Transportation Charges	@ 25.00	293603.00
E. Evacuation Charges	@ 50.00	587207.00
F. Royalty	@ 14.00 % of Basic	2344598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	703379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	46892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21380479.00
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	1069024.00
O. State Compensation Cess	@ 400.00	4697652.00
P. Total Net Amount in Figures (J to N)		27147155.00
Rupees Two Crore Seventy-One Lakh Forty-Seven Thousand One Hundred Fifty-Five Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01815	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00044	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	475292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11552.00
D. Surface Transportation Charges	@ 25.00	5157.00
E. Evacuation Charges	@ 50.00	10315.00
F. Royalty	@ 14.00 % of Basic	66541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
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)	:	590150.00
L. CGST	@ 2.50 % of Sub Total	14754.00
M. SGST	@ 2.50 % of Sub Total	14754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82516.00
P. Total Net Amount in Figures (J to N)		702174.00
Rupees Seven Lakh Two Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01669	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01394	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935241	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	981318.00
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	15656.00
F. Royalty	@ 14.00 % of Basic	137385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186151.00
L. CGST	@ 2.50 % of Sub Total	29654.00
M. SGST	@ 2.50 % of Sub Total	29654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125248.00
P. Total Net Amount in Figures (J to N)		1370707.00
Rupees Thirteen Lakh Seventy Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01816	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00070	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 11992	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11959.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	26956195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	669719.00
D. Surface Transportation Charges	@ 25.00	298982.00
E. Evacuation Charges	@ 50.00	597964.00
F. Royalty	@ 14.00 % of Basic	3773867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1132160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33504364.00
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	1675218.00
O. State Compensation Cess	@ 400.00	4783708.00
P. Total Net Amount in Figures (J to N)		39963290.00
Rupees Three Crore Ninety-Nine Lakh Sixty-Three Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01817	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00316	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 83.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	215583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2097.00
E. Evacuation Charges	@ 50.00	4193.00
F. Royalty	@ 14.00 % of Basic	30182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261714.00
L. CGST	@ 2.50 % of Sub Total	6543.00
M. SGST	@ 2.50 % of Sub Total	6543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33544.00
P. Total Net Amount in Figures (J to N)		308344.00
Rupees Three Lakh Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01599	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01458	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	712600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867288.00
L. CGST	@ 2.50 % of Sub Total	21682.00
M. SGST	@ 2.50 % of Sub Total	21682.00
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)		990652.00
Rupees Nine Lakh Ninety Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01731	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00079	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 12000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SKS Power Generation Chhattisgarh Limited	Destination : RAIGARH, CHHATTISGARH	
Party Code : 62823		
Address : Vill. Binikot, Darramuda.T.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAMCS4282R1ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8185.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	11672323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	458380.00
D. Surface Transportation Charges	@ 25.00	204634.00
E. Evacuation Charges	@ 50.00	409268.00
F. Royalty	@ 14.00 % of Basic	1634125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	490238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32683.00
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)	:	14901651.00
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	745083.00
O. State Compensation Cess	@ 400.00	3274144.00
P. Total Net Amount in Figures (J to N)		18920878.00
Rupees One Crore Eighty-Nine Lakh Twenty Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01818	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00361	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 555.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1127312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13890.00
E. Evacuation Charges	@ 50.00	27780.00
F. Royalty	@ 14.00 % of Basic	157824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3156.00
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)	:	1377309.00
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	68865.00
O. State Compensation Cess	@ 400.00	222240.00
P. Total Net Amount in Figures (J to N)		1668414.00
Rupees Sixteen Lakh Sixty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01670	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01419	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 3220	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1337531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10843.00
E. Evacuation Charges	@ 50.00	21685.00
F. Royalty	@ 14.00 % of Basic	187254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3745.00
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)	:	1617234.00
L. CGST	@ 2.50 % of Sub Total	40431.00
M. SGST	@ 2.50 % of Sub Total	40431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173480.00
P. Total Net Amount in Figures (J to N)		1871576.00
Rupees Eighteen Lakh Seventy-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01732	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01540	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933553	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	824289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6464.00
E. Evacuation Charges	@ 50.00	12928.00
F. Royalty	@ 14.00 % of Basic	115400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	996009.00
L. CGST	@ 2.50 % of Sub Total	24900.00
M. SGST	@ 2.50 % of Sub Total	24900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103424.00
P. Total Net Amount in Figures (J to N)		1149233.00
Rupees Eleven Lakh Forty-Nine Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01671	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01314	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935141	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	69322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	555.00
E. Evacuation Charges	@ 50.00	1110.00
F. Royalty	@ 14.00 % of Basic	9705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83798.00
L. CGST	@ 2.50 % of Sub Total	2095.00
M. SGST	@ 2.50 % of Sub Total	2095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8876.00
P. Total Net Amount in Figures (J to N)		96864.00
Rupees Ninety-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01733	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00072	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	884377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	34730.00
D. Surface Transportation Charges	@ 25.00	15504.00
E. Evacuation Charges	@ 50.00	31009.00
F. Royalty	@ 14.00 % of Basic	123813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129053.00
L. CGST	@ 2.50 % of Sub Total	28226.00
M. SGST	@ 2.50 % of Sub Total	28226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248072.00
P. Total Net Amount in Figures (J to N)		1433577.00
Rupees Fourteen Lakh Thirty-Three Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01734	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00067	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1334.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1902284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	74704.00
D. Surface Transportation Charges	@ 25.00	33350.00
E. Evacuation Charges	@ 50.00	66700.00
F. Royalty	@ 14.00 % of Basic	266320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2428580.00
L. CGST	@ 2.50 % of Sub Total	60715.00
M. SGST	@ 2.50 % of Sub Total	60715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533600.00
P. Total Net Amount in Figures (J to N)		3083610.00
Rupees Thirty Lakh Eighty-Three Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01600	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00320	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 17.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	52367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1119.00
E. Evacuation Charges	@ 50.00	861.00
F. Royalty	@ 14.00 % of Basic	7331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64024.00
L. CGST	@ 2.50 % of Sub Total	1601.00
M. SGST	@ 2.50 % of Sub Total	1601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6888.00
P. Total Net Amount in Figures (J to N)		74114.00
Rupees Seventy-Four Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01601	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00244	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 274	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	212534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6872.00
D. Surface Transportation Charges	@ 65.00	7976.00
E. Evacuation Charges	@ 50.00	6136.00
F. Royalty	@ 14.00 % of Basic	29755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272795.00
L. CGST	@ 2.50 % of Sub Total	6820.00
M. SGST	@ 2.50 % of Sub Total	6820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49084.00
P. Total Net Amount in Figures (J to N)		335519.00
Rupees Three Lakh Thirty-Five Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01735	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01175	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1998	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1998.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	6049944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	49950.00
E. Evacuation Charges	@ 50.00	99900.00
F. Royalty	@ 14.00 % of Basic	846992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	254098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7317824.00
L. CGST	@ 2.50 % of Sub Total	182946.00
M. SGST	@ 2.50 % of Sub Total	182946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799200.00
P. Total Net Amount in Figures (J to N)		8482916.00
Rupees Eighty-Four Lakh Eighty-Two Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01602	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00288	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1299225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	42007.00
D. Surface Transportation Charges	@ 65.00	48758.00
E. Evacuation Charges	@ 50.00	37507.00
F. Royalty	@ 14.00 % of Basic	181892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1667595.00
L. CGST	@ 2.50 % of Sub Total	41690.00
M. SGST	@ 2.50 % of Sub Total	41690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300052.00
P. Total Net Amount in Figures (J to N)		2051027.00
Rupees Twenty Lakh Fifty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01736	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00054	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 15000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14259.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	20334175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	798537.00
D. Surface Transportation Charges	@ 25.00	356490.00
E. Evacuation Charges	@ 50.00	712980.00
F. Royalty	@ 14.00 % of Basic	2846785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	854036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25959939.00
L. CGST	@ 2.50 % of Sub Total	648998.00
M. SGST	@ 2.50 % of Sub Total	648998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5703836.00
P. Total Net Amount in Figures (J to N)		32961771.00
Rupees Three Crore Twenty-Nine Lakh Sixty-One Thousand Seven Hundred Seventy-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01819	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00315	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	162549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1581.00
E. Evacuation Charges	@ 50.00	3162.00
F. Royalty	@ 14.00 % of Basic	22757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197331.00
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	9867.00
O. State Compensation Cess	@ 400.00	25292.00
P. Total Net Amount in Figures (J to N)		232490.00
Rupees Two Lakh Thirty-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01672	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00366	ARV Cum DO Date	08-JUN-18
ARV Qty : 714	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 692.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1210414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17304.00
E. Evacuation Charges	@ 50.00	34607.00
F. Royalty	@ 14.00 % of Basic	169458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3389.00
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)	:	1486009.00
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	74300.00
O. State Compensation Cess	@ 400.00	276856.00
P. Total Net Amount in Figures (J to N)		1837165.00
Rupees Eighteen Lakh Thirty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01737	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01519	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	1467829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11583.00
E. Evacuation Charges	@ 50.00	23167.00
F. Royalty	@ 14.00 % of Basic	205496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1773834.00
L. CGST	@ 2.50 % of Sub Total	44346.00
M. SGST	@ 2.50 % of Sub Total	44346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185332.00
P. Total Net Amount in Figures (J to N)		2047858.00
Rupees Twenty Lakh Forty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01673	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00314	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1714	Unit Name : 4513 MAKARDHOKDHA III	
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) : 1283.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2243903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32078.00
E. Evacuation Charges	@ 50.00	64155.00
F. Royalty	@ 14.00 % of Basic	314146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2754809.00
L. CGST	@ 2.50 % of Sub Total	68870.00
M. SGST	@ 2.50 % of Sub Total	68870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	513244.00
P. Total Net Amount in Figures (J to N)		3405793.00
Rupees Thirty-Four Lakh Five Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01603	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00272	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	249242.00
B. Commitment/Benifcation Charges	@ 25.00	3071.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7985.00
E. Evacuation Charges	@ 50.00	6142.00
F. Royalty	@ 14.00 % of Basic	34894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312500.00
L. CGST	@ 2.50 % of Sub Total	7813.00
M. SGST	@ 2.50 % of Sub Total	7813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49136.00
P. Total Net Amount in Figures (J to N)		377262.00
Rupees Three Lakh Seventy-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01604	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00279	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 2990	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	810829.00
B. Commitment/Benifcation Charges	@ 25.00	9991.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25975.00
E. Evacuation Charges	@ 50.00	19981.00
F. Royalty	@ 14.00 % of Basic	113516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016617.00
L. CGST	@ 2.50 % of Sub Total	25415.00
M. SGST	@ 2.50 % of Sub Total	25415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159848.00
P. Total Net Amount in Figures (J to N)		1227295.00
Rupees Twelve Lakh Twenty-Seven Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01738	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01510	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933494	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	374622.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2938.00
E. Evacuation Charges	@ 50.00	5876.00
F. Royalty	@ 14.00 % of Basic	52447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452666.00
L. CGST	@ 2.50 % of Sub Total	11317.00
M. SGST	@ 2.50 % of Sub Total	11317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47004.00
P. Total Net Amount in Figures (J to N)		522304.00
Rupees Five Lakh Twenty-Two Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01739	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01417	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	478200.00
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	66948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577821.00
L. CGST	@ 2.50 % of Sub Total	14446.00
M. SGST	@ 2.50 % of Sub Total	14446.00
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)		666713.00
Rupees Six Lakh Sixty-Six Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01740	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01422	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932369	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	1584000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	221760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4435.00
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)	:	1914223.00
L. CGST	@ 2.50 % of Sub Total	47856.00
M. SGST	@ 2.50 % of Sub Total	47856.00
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)		2209935.00
Rupees Twenty-Two Lakh Nine Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01741	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00091	ARV Cum DO Date	25-JUN-18
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHALIVAHANA GREEN ENERGY LIMITED	Destination CHANAKA, WANI
Party Code	57347	
Address	7TH FLOOR MINERVA COMPLEX9	
State	Maharashtra	
State Code	27	
GSTIN No	27AALCS2217B2ZN	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 936.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1335606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	52450.00
D. Surface Transportation Charges	@ 25.00	23415.00
E. Evacuation Charges	@ 50.00	46831.00
F. Royalty	@ 14.00 % of Basic	186985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1705123.00
L. CGST	@ 2.50 % of Sub Total	42628.00
M. SGST	@ 2.50 % of Sub Total	42628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	374644.00
P. Total Net Amount in Figures (J to N)		2165023.00
Rupees Twenty-One Lakh Sixty-Five Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01742	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00049	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1134.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1617155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	63507.00
D. Surface Transportation Charges	@ 25.00	28351.00
E. Evacuation Charges	@ 50.00	56703.00
F. Royalty	@ 14.00 % of Basic	226402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2064567.00
L. CGST	@ 2.50 % of Sub Total	51614.00
M. SGST	@ 2.50 % of Sub Total	51614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	453620.00
P. Total Net Amount in Figures (J to N)		2621415.00
Rupees Twenty-Six Lakh Twenty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01605	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00185	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	50875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1065.00
E. Evacuation Charges	@ 50.00	820.00
F. Royalty	@ 14.00 % of Basic	7123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62162.00
L. CGST	@ 2.50 % of Sub Total	1554.00
M. SGST	@ 2.50 % of Sub Total	1554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6556.00
P. Total Net Amount in Figures (J to N)		71826.00
Rupees Seventy-One Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01606	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00394	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 389	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	789281.00
B. Commitment/Benification Charges	@ 25.00	9725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25285.00
E. Evacuation Charges	@ 50.00	19450.00
F. Royalty	@ 14.00 % of Basic	110499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
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)	:	989600.00
L. CGST	@ 2.50 % of Sub Total	24740.00
M. SGST	@ 2.50 % of Sub Total	24740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155600.00
P. Total Net Amount in Figures (J to N)		1194680.00
Rupees Eleven Lakh Ninety-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01607	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00251	ARV Cum DO Date	05-JUN-18
ARV Qty : 291	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 221.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	687483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14396.00
E. Evacuation Charges	@ 50.00	11074.00
F. Royalty	@ 14.00 % of Basic	96248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840000.00
L. CGST	@ 2.50 % of Sub Total	21000.00
M. SGST	@ 2.50 % of Sub Total	21000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88592.00
P. Total Net Amount in Figures (J to N)		970592.00
Rupees Nine Lakh Seventy Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01674	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01446	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 600	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	1874400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	262416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2265789.00
L. CGST	@ 2.50 % of Sub Total	56645.00
M. SGST	@ 2.50 % of Sub Total	56645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2619079.00
Rupees Twenty-Six Lakh Nineteen Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01820	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00395	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1258000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15500.00
E. Evacuation Charges	@ 50.00	31001.00
F. Royalty	@ 14.00 % of Basic	176120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3522.00
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)	:	1536979.00
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	76849.00
O. State Compensation Cess	@ 400.00	248004.00
P. Total Net Amount in Figures (J to N)		1861832.00
Rupees Eighteen Lakh Sixty-One Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01608	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01509	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934582	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	885750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	124005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078187.00
L. CGST	@ 2.50 % of Sub Total	26955.00
M. SGST	@ 2.50 % of Sub Total	26955.00
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)		1232097.00
Rupees Twelve Lakh Thirty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01743	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00308	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 773.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	985626.00
B. Commitment/Benifcation Charges	@ 90.00	69574.00
C. Crushing Charge	@ 56.00	43290.00
D. Surface Transportation Charges	@ 25.00	19326.00
E. Evacuation Charges	@ 50.00	38652.00
F. Royalty	@ 14.00 % of Basic	137988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338612.00
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	66931.00
O. State Compensation Cess	@ 400.00	309216.00
P. Total Net Amount in Figures (J to N)		1714759.00
Rupees Seventeen Lakh Fourteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01744	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00306	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 2275	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2210.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2818745.00
B. Commitment/Benifcation Charges	@ 90.00	198970.00
C. Crushing Charge	@ 56.00	123804.00
D. Surface Transportation Charges	@ 25.00	55270.00
E. Evacuation Charges	@ 50.00	110539.00
F. Royalty	@ 14.00 % of Basic	394624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3828231.00
L. CGST	@ 2.50 % of Sub Total	95706.00
M. SGST	@ 2.50 % of Sub Total	95706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	884312.00
P. Total Net Amount in Figures (J to N)		4903955.00
Rupees Forty-Nine Lakh Three Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01745	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00281	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1512.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1928336.00
B. Commitment/Benifcation Charges	@ 90.00	136118.00
C. Crushing Charge	@ 56.00	84696.00
D. Surface Transportation Charges	@ 25.00	37811.00
E. Evacuation Charges	@ 50.00	75621.00
F. Royalty	@ 14.00 % of Basic	269967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5399.00
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)	:	2618938.00
L. CGST	@ 2.50 % of Sub Total	65473.00
M. SGST	@ 2.50 % of Sub Total	65473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	604968.00
P. Total Net Amount in Figures (J to N)		3354852.00
Rupees Thirty-Three Lakh Fifty-Four Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01609	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00241	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 1084	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 705.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1221545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	39496.00
D. Surface Transportation Charges	@ 65.00	45843.00
E. Evacuation Charges	@ 50.00	35264.00
F. Royalty	@ 14.00 % of Basic	171016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567889.00
L. CGST	@ 2.50 % of Sub Total	39197.00
M. SGST	@ 2.50 % of Sub Total	39197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282112.00
P. Total Net Amount in Figures (J to N)		1928395.00
Rupees Nineteen Lakh Twenty-Eight Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01746	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00048	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 2997	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1504.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2145731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	84264.00
D. Surface Transportation Charges	@ 25.00	37618.00
E. Evacuation Charges	@ 50.00	75236.00
F. Royalty	@ 14.00 % of Basic	300402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2739380.00
L. CGST	@ 2.50 % of Sub Total	68485.00
M. SGST	@ 2.50 % of Sub Total	68485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	601888.00
P. Total Net Amount in Figures (J to N)		3478238.00
Rupees Thirty-Four Lakh Seventy-Eight Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01747	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00040	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 789.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1125285.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	44191.00
D. Surface Transportation Charges	@ 25.00	19728.00
E. Evacuation Charges	@ 50.00	39456.00
F. Royalty	@ 14.00 % of Basic	157540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1436613.00
L. CGST	@ 2.50 % of Sub Total	35915.00
M. SGST	@ 2.50 % of Sub Total	35915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315648.00
P. Total Net Amount in Figures (J to N)		1824091.00
Rupees Eighteen Lakh Twenty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01610	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00222	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	494555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15990.00
D. Surface Transportation Charges	@ 65.00	18560.00
E. Evacuation Charges	@ 50.00	14277.00
F. Royalty	@ 14.00 % of Basic	69238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634776.00
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	31739.00
O. State Compensation Cess	@ 400.00	114216.00
P. Total Net Amount in Figures (J to N)		780731.00
Rupees Seven Lakh Eighty Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01748	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01396	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	264433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2087.00
E. Evacuation Charges	@ 50.00	4174.00
F. Royalty	@ 14.00 % of Basic	37021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319561.00
L. CGST	@ 2.50 % of Sub Total	7989.00
M. SGST	@ 2.50 % of Sub Total	7989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33388.00
P. Total Net Amount in Figures (J to N)		368927.00
Rupees Three Lakh Sixty-Eight Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01611	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01388	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREESH TRADELINK	Destination : OUTSIDE STATE	
Party Code : 130013		
Address : E 1 H NO 188 ARERA COLONYB:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	355300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432460.00
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	21623.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		494083.00
Rupees Four Lakh Ninety-Four Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01749	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00342	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 783.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	999001.00
B. Commitment/Benifiation Charges	@ 90.00	70518.00
C. Crushing Charge	@ 56.00	43878.00
D. Surface Transportation Charges	@ 25.00	19588.00
E. Evacuation Charges	@ 50.00	39177.00
F. Royalty	@ 14.00 % of Basic	139860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1356777.00
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	67839.00
O. State Compensation Cess	@ 400.00	313412.00
P. Total Net Amount in Figures (J to N)		1738028.00
Rupees Seventeen Lakh Thirty-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01675	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01472	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K.TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 117232		
Address : opp LIC office,parasia Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	473673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3778.00
E. Evacuation Charges	@ 50.00	7557.00
F. Royalty	@ 14.00 % of Basic	66314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572542.00
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	28627.00
O. State Compensation Cess	@ 400.00	60456.00
P. Total Net Amount in Figures (J to N)		661625.00
Rupees Six Lakh Sixty-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01612	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01356	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 111047		
Address : 22, Govind Bhawan, 4th Flo		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	883489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16163.00
E. Evacuation Charges	@ 50.00	12433.00
F. Royalty	@ 14.00 % of Basic	123688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075353.00
L. CGST	@ 2.50 % of Sub Total	26884.00
M. SGST	@ 2.50 % of Sub Total	26884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99464.00
P. Total Net Amount in Figures (J to N)		1228585.00
Rupees Twelve Lakh Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01613	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01245	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934477	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	1574640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29052.00
E. Evacuation Charges	@ 50.00	22348.00
F. Royalty	@ 14.00 % of Basic	220450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917034.00
L. CGST	@ 2.50 % of Sub Total	47926.00
M. SGST	@ 2.50 % of Sub Total	47926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178784.00
P. Total Net Amount in Figures (J to N)		2191670.00
Rupees Twenty-One Lakh Ninety-One Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01821	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01291	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877438	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	929500.00
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	130130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120022.00
L. CGST	@ 2.50 % of Sub Total	28001.00
M. SGST	@ 2.50 % of Sub Total	28001.00
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)		1276024.00
Rupees Twelve Lakh Seventy-Six Thousand Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01822	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00280	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	789220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7675.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	110491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958093.00
L. CGST	@ 2.50 % of Sub Total	23952.00
M. SGST	@ 2.50 % of Sub Total	23952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		1128797.00
Rupees Eleven Lakh Twenty-Eight Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01676	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01559	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2388.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	7462674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	59721.00
E. Evacuation Charges	@ 50.00	119441.00
F. Royalty	@ 14.00 % of Basic	1044774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	313432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9020937.00
L. CGST	@ 2.50 % of Sub Total	225523.00
M. SGST	@ 2.50 % of Sub Total	225523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	955528.00
P. Total Net Amount in Figures (J to N)		10427511.00
Rupees One Crore Four Lakh Twenty-Seven Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01677	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00077	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1417.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	3096126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	79388.00
D. Surface Transportation Charges	@ 25.00	35441.00
E. Evacuation Charges	@ 50.00	70882.00
F. Royalty	@ 14.00 % of Basic	433458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8669.00
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)	:	3854001.00
L. CGST	@ 2.50 % of Sub Total	96350.00
M. SGST	@ 2.50 % of Sub Total	96350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	567056.00
P. Total Net Amount in Figures (J to N)		4613757.00
Rupees Forty-Six Lakh Thirteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01614	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00321	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 108.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	335298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7021.00
E. Evacuation Charges	@ 50.00	5401.00
F. Royalty	@ 14.00 % of Basic	46942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409684.00
L. CGST	@ 2.50 % of Sub Total	10242.00
M. SGST	@ 2.50 % of Sub Total	10242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43208.00
P. Total Net Amount in Figures (J to N)		473376.00
Rupees Four Lakh Seventy-Three Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01615	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00344	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	849927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	27480.00
D. Surface Transportation Charges	@ 65.00	31897.00
E. Evacuation Charges	@ 50.00	24536.00
F. Royalty	@ 14.00 % of Basic	118990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2380.00
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)	:	1090907.00
L. CGST	@ 2.50 % of Sub Total	27273.00
M. SGST	@ 2.50 % of Sub Total	27273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196288.00
P. Total Net Amount in Figures (J to N)		1341741.00
Rupees Thirteen Lakh Forty-One Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01616	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00373	ARV Cum DO Date	08-JUN-18
ARV Qty : 391	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	625236.00
B. Commitment/Benifcation Charges	@ 25.00	7704.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20030.00
E. Evacuation Charges	@ 50.00	15407.00
F. Royalty	@ 14.00 % of Basic	87533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1751.00
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)	:	783921.00
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	39196.00
O. State Compensation Cess	@ 400.00	123260.00
P. Total Net Amount in Figures (J to N)		946377.00
Rupees Nine Lakh Forty-Six Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01678	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01192	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	712428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5701.00
E. Evacuation Charges	@ 50.00	11403.00
F. Royalty	@ 14.00 % of Basic	99740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861189.00
L. CGST	@ 2.50 % of Sub Total	21530.00
M. SGST	@ 2.50 % of Sub Total	21530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91220.00
P. Total Net Amount in Figures (J to N)		995469.00
Rupees Nine Lakh Ninety-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01750	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01236	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	478200.00
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	66948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577821.00
L. CGST	@ 2.50 % of Sub Total	14446.00
M. SGST	@ 2.50 % of Sub Total	14446.00
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)		666713.00
Rupees Six Lakh Sixty-Six Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01751	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00385	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 2448	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2403.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	3064934.00
B. Commitment/Benifiation Charges	@ 90.00	216348.00
C. Crushing Charge	@ 56.00	134617.00
D. Surface Transportation Charges	@ 25.00	60097.00
E. Evacuation Charges	@ 50.00	120194.00
F. Royalty	@ 14.00 % of Basic	429091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8582.00
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)	:	4162590.00
L. CGST	@ 2.50 % of Sub Total	104065.00
M. SGST	@ 2.50 % of Sub Total	104065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	961548.00
P. Total Net Amount in Figures (J to N)		5332268.00
Rupees Fifty-Three Lakh Thirty-Two Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01823	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00051	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3288.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	7413383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	184183.00
D. Surface Transportation Charges	@ 25.00	82225.00
E. Evacuation Charges	@ 50.00	164450.00
F. Royalty	@ 14.00 % of Basic	1037874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	311362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9214234.00
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	460712.00
O. State Compensation Cess	@ 400.00	1315596.00
P. Total Net Amount in Figures (J to N)		10990542.00
Rupees One Crore Nine Lakh Ninety Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01752	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00075	ARV Cum DO Date	20-JUN-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Manas Agro Industries & Infrastructure Privat	Destination JAMNI, WARDHA
Party Code	58883	
Address	Unit-3, Vill. Jamni, Tahsi	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCF0662N1ZG	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 777.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	1123643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	43516.00
D. Surface Transportation Charges	@ 25.00	19427.00
E. Evacuation Charges	@ 50.00	38854.00
F. Royalty	@ 14.00 % of Basic	157310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3146.00
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)	:	1433089.00
L. CGST	@ 2.50 % of Sub Total	35827.00
M. SGST	@ 2.50 % of Sub Total	35827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310828.00
P. Total Net Amount in Figures (J to N)		1815571.00
Rupees Eighteen Lakh Fifteen Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01753	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01390	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	633600.00
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	88704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765689.00
L. CGST	@ 2.50 % of Sub Total	19142.00
M. SGST	@ 2.50 % of Sub Total	19142.00
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)		883973.00
Rupees Eight Lakh Eighty-Three Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01754	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00333	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 873.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1113164.00
B. Commitment/Benifcation Charges	@ 90.00	78576.00
C. Crushing Charge	@ 56.00	48892.00
D. Surface Transportation Charges	@ 25.00	21827.00
E. Evacuation Charges	@ 50.00	43654.00
F. Royalty	@ 14.00 % of Basic	155843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1511826.00
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	75591.00
O. State Compensation Cess	@ 400.00	349228.00
P. Total Net Amount in Figures (J to N)		1936645.00
Rupees Nineteen Lakh Thirty-Six Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01617	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01253	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashta Vinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 128638		
Address : 195, LIG, Jawahar Nagar Dew.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	233875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4267.00
E. Evacuation Charges	@ 50.00	3282.00
F. Royalty	@ 14.00 % of Basic	32743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284645.00
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	14232.00
O. State Compensation Cess	@ 400.00	26256.00
P. Total Net Amount in Figures (J to N)		325133.00
Rupees Three Lakh Twenty-Five Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01755	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00059	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	629650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24727.00
D. Surface Transportation Charges	@ 25.00	11039.00
E. Evacuation Charges	@ 50.00	22078.00
F. Royalty	@ 14.00 % of Basic	88151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00
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)	:	803853.00
L. CGST	@ 2.50 % of Sub Total	20096.00
M. SGST	@ 2.50 % of Sub Total	20096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176620.00
P. Total Net Amount in Figures (J to N)		1020665.00
Rupees Ten Lakh Twenty Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01824	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00389	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 3058	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2616.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	5307986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	65402.00
E. Evacuation Charges	@ 50.00	130803.00
F. Royalty	@ 14.00 % of Basic	743118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6485106.00
L. CGST	@ 2.50 % of Sub Total	162128.00
M. SGST	@ 2.50 % of Sub Total	162128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1046424.00
P. Total Net Amount in Figures (J to N)		7855786.00
Rupees Seventy-Eight Lakh Fifty-Five Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01825	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01037	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877244	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	164485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1115.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	23028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198227.00
L. CGST	@ 2.50 % of Sub Total	4956.00
M. SGST	@ 2.50 % of Sub Total	4956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17840.00
P. Total Net Amount in Figures (J to N)		225979.00
Rupees Two Lakh Twenty-Five Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01618	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01429	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : OUTSIDE STATE	
Party Code : 128290		
Address : E + 1/188 Arera ColonyBhop.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	340766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6252.00
E. Evacuation Charges	@ 50.00	4809.00
F. Royalty	@ 14.00 % of Basic	47707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414800.00
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	20740.00
O. State Compensation Cess	@ 400.00	38472.00
P. Total Net Amount in Figures (J to N)		474012.00
Rupees Four Lakh Seventy-Four Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01756	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01614	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341591	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	78186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	617.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	10946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94486.00
L. CGST	@ 2.50 % of Sub Total	2362.00
M. SGST	@ 2.50 % of Sub Total	2362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (J to N)		109082.00
Rupees One Lakh Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01757	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01092	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933645	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 478.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	1525904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11966.00
E. Evacuation Charges	@ 50.00	23932.00
F. Royalty	@ 14.00 % of Basic	213627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1843790.00
L. CGST	@ 2.50 % of Sub Total	46095.00
M. SGST	@ 2.50 % of Sub Total	46095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191456.00
P. Total Net Amount in Figures (J to N)		2127436.00
Rupees Twenty-One Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01758	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00056	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 16000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13167.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1406.00	18513336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	737373.00
D. Surface Transportation Charges	@ 25.00	329185.00
E. Evacuation Charges	@ 50.00	658369.00
F. Royalty	@ 14.00 % of Basic	2591867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	777560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23659527.00
L. CGST	@ 2.50 % of Sub Total	591488.00
M. SGST	@ 2.50 % of Sub Total	591488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5266952.00
P. Total Net Amount in Figures (J to N)		30109455.00
Rupees Three Crore One Lakh Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01759	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00409	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1360	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1092.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	2495273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27325.00
E. Evacuation Charges	@ 50.00	54649.00
F. Royalty	@ 14.00 % of Basic	349338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3038373.00
L. CGST	@ 2.50 % of Sub Total	75959.00
M. SGST	@ 2.50 % of Sub Total	75959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437192.00
P. Total Net Amount in Figures (J to N)		3627483.00
Rupees Thirty-Six Lakh Twenty-Seven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01826	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01375	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877245	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	844515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5725.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	118232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
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)	:	1017757.00
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	50888.00
O. State Compensation Cess	@ 400.00	91596.00
P. Total Net Amount in Figures (J to N)		1160241.00
Rupees Eleven Lakh Sixty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01760	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00084	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 905.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1291471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	50717.00
D. Surface Transportation Charges	@ 25.00	22642.00
E. Evacuation Charges	@ 50.00	45283.00
F. Royalty	@ 14.00 % of Basic	180806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1648777.00
L. CGST	@ 2.50 % of Sub Total	41219.00
M. SGST	@ 2.50 % of Sub Total	41219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362264.00
P. Total Net Amount in Figures (J to N)		2093479.00
Rupees Twenty Lakh Ninety-Three Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01761	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01402	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 111047		
Address : 22, Govind Bhawan, 4th Flo		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	905647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7102.00
E. Evacuation Charges	@ 50.00	14204.00
F. Royalty	@ 14.00 % of Basic	126791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1094317.00
L. CGST	@ 2.50 % of Sub Total	27358.00
M. SGST	@ 2.50 % of Sub Total	27358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113632.00
P. Total Net Amount in Figures (J to N)		1262665.00
Rupees Twelve Lakh Sixty-Two Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01762	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01479	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS	
Party Code : 111197		
Address : G-2,MIDC Indl. Area Butibo:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	815761.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6417.00
E. Evacuation Charges	@ 50.00	12835.00
F. Royalty	@ 14.00 % of Basic	114207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985766.00
L. CGST	@ 2.50 % of Sub Total	24644.00
M. SGST	@ 2.50 % of Sub Total	24644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102676.00
P. Total Net Amount in Figures (J to N)		1137730.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01763	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00300	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 450	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	411800.00
B. Commitment/Benifcation Charges	@ 90.00	29068.00
C. Crushing Charge	@ 56.00	18087.00
D. Surface Transportation Charges	@ 25.00	8075.00
E. Evacuation Charges	@ 50.00	16149.00
F. Royalty	@ 14.00 % of Basic	57652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559280.00
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	27964.00
O. State Compensation Cess	@ 400.00	129192.00
P. Total Net Amount in Figures (J to N)		716436.00
Rupees Seven Lakh Sixteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01827	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00250	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 946	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 748.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1923024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18701.00
E. Evacuation Charges	@ 50.00	37402.00
F. Royalty	@ 14.00 % of Basic	269223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2334501.00
L. CGST	@ 2.50 % of Sub Total	58363.00
M. SGST	@ 2.50 % of Sub Total	58363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299216.00
P. Total Net Amount in Figures (J to N)		2750443.00
Rupees Twenty-Seven Lakh Fifty Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01764	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00062	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 8000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SKS Power Generation Chhattisgarh Limited	Destination : RAIGARH, CHHATTISGARH	
Party Code : 62823		
Address : Vill. Binikot, Darramuda.T.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAMCS4282R1ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5756.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	8208512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	322354.00
D. Surface Transportation Charges	@ 25.00	143908.00
E. Evacuation Charges	@ 50.00	287816.00
F. Royalty	@ 14.00 % of Basic	1149192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	344758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22984.00
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)	:	10479524.00
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	523976.00
O. State Compensation Cess	@ 400.00	2302528.00
P. Total Net Amount in Figures (J to N)		13306028.00
Rupees One Crore Thirty-Three Lakh Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01619	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01097	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715491	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	1013631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18389.00
E. Evacuation Charges	@ 50.00	14145.00
F. Royalty	@ 14.00 % of Basic	141908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2838.00
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)	:	1233483.00
L. CGST	@ 2.50 % of Sub Total	30837.00
M. SGST	@ 2.50 % of Sub Total	30837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113160.00
P. Total Net Amount in Figures (J to N)		1408317.00
Rupees Fourteen Lakh Eight Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01679	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00407	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 714	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	104771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1498.00
E. Evacuation Charges	@ 50.00	2996.00
F. Royalty	@ 14.00 % of Basic	14668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
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)	:	128626.00
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	6431.00
O. State Compensation Cess	@ 400.00	23964.00
P. Total Net Amount in Figures (J to N)		159021.00
Rupees One Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01765	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01152	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	554521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4349.00
E. Evacuation Charges	@ 50.00	8697.00
F. Royalty	@ 14.00 % of Basic	77633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670043.00
L. CGST	@ 2.50 % of Sub Total	16751.00
M. SGST	@ 2.50 % of Sub Total	16751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69576.00
P. Total Net Amount in Figures (J to N)		773121.00
Rupees Seven Lakh Seventy-Three Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01620	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00340	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 473	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	802384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17150.00
E. Evacuation Charges	@ 50.00	13193.00
F. Royalty	@ 14.00 % of Basic	112334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981008.00
L. CGST	@ 2.50 % of Sub Total	24525.00
M. SGST	@ 2.50 % of Sub Total	24525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105540.00
P. Total Net Amount in Figures (J to N)		1135598.00
Rupees Eleven Lakh Thirty-Five Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01621	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01393	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934961	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	841883.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15402.00
E. Evacuation Charges	@ 50.00	11848.00
F. Royalty	@ 14.00 % of Basic	117864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024713.00
L. CGST	@ 2.50 % of Sub Total	25618.00
M. SGST	@ 2.50 % of Sub Total	25618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94780.00
P. Total Net Amount in Figures (J to N)		1170729.00
Rupees Eleven Lakh Seventy Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01828	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00086	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12494.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	28162040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	699678.00
D. Surface Transportation Charges	@ 25.00	312356.00
E. Evacuation Charges	@ 50.00	624713.00
F. Royalty	@ 14.00 % of Basic	3942686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1182806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35003133.00
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	1750157.00
O. State Compensation Cess	@ 400.00	4997700.00
P. Total Net Amount in Figures (J to N)		41750990.00
Rupees Four Crore Seventeen Lakh Fifty Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01766	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01156	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 410	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932340	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	1010339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7973.00
E. Evacuation Charges	@ 50.00	15946.00
F. Royalty	@ 14.00 % of Basic	141447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220968.00
L. CGST	@ 2.50 % of Sub Total	30524.00
M. SGST	@ 2.50 % of Sub Total	30524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127568.00
P. Total Net Amount in Figures (J to N)		1409584.00
Rupees Fourteen Lakh Nine Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01622	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00246	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	189549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4051.00
E. Evacuation Charges	@ 50.00	3117.00
F. Royalty	@ 14.00 % of Basic	26537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231746.00
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	11587.00
O. State Compensation Cess	@ 400.00	24932.00
P. Total Net Amount in Figures (J to N)		268265.00
Rupees Two Lakh Sixty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01829	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01370	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4350	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877225	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3620.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	13280141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	90514.00
E. Evacuation Charges	@ 50.00	181027.00
F. Royalty	@ 14.00 % of Basic	1859220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	557766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37184.00
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)	:	16005852.00
L. CGST	@ 2.50 % of Sub Total	400146.00
M. SGST	@ 2.50 % of Sub Total	400146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1448216.00
P. Total Net Amount in Figures (J to N)		18254360.00
Rupees One Crore Eighty-Two Lakh Fifty-Four Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01623	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00245	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	791499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16574.00
E. Evacuation Charges	@ 50.00	12750.00
F. Royalty	@ 14.00 % of Basic	110810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33243.00
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)	:	967092.00
L. CGST	@ 2.50 % of Sub Total	24177.00
M. SGST	@ 2.50 % of Sub Total	24177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101996.00
P. Total Net Amount in Figures (J to N)		1117442.00
Rupees Eleven Lakh Seventeen Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01767	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00073	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 905.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1290701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	50687.00
D. Surface Transportation Charges	@ 25.00	22628.00
E. Evacuation Charges	@ 50.00	45256.00
F. Royalty	@ 14.00 % of Basic	180698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3614.00
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)	:	1647793.00
L. CGST	@ 2.50 % of Sub Total	41195.00
M. SGST	@ 2.50 % of Sub Total	41195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362048.00
P. Total Net Amount in Figures (J to N)		2092231.00
Rupees Twenty Lakh Ninety-Two Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01768	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00083	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 519.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	741035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29101.00
D. Surface Transportation Charges	@ 25.00	12992.00
E. Evacuation Charges	@ 50.00	25983.00
F. Royalty	@ 14.00 % of Basic	103745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31124.00
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)	:	946055.00
L. CGST	@ 2.50 % of Sub Total	23651.00
M. SGST	@ 2.50 % of Sub Total	23651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207864.00
P. Total Net Amount in Figures (J to N)		1201221.00
Rupees Twelve Lakh One Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01769	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01205	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	1301319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10269.00
E. Evacuation Charges	@ 50.00	20539.00
F. Royalty	@ 14.00 % of Basic	182185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1572612.00
L. CGST	@ 2.50 % of Sub Total	39315.00
M. SGST	@ 2.50 % of Sub Total	39315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164308.00
P. Total Net Amount in Figures (J to N)		1815550.00
Rupees Eighteen Lakh Fifteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01770	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01488	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	476700.00
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	66738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576044.00
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	28802.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		664846.00
Rupees Six Lakh Sixty-Four Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01771	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00036	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	310169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12181.00
D. Surface Transportation Charges	@ 25.00	5438.00
E. Evacuation Charges	@ 50.00	10876.00
F. Royalty	@ 14.00 % of Basic	43424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395983.00
L. CGST	@ 2.50 % of Sub Total	9900.00
M. SGST	@ 2.50 % of Sub Total	9900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87004.00
P. Total Net Amount in Figures (J to N)		502787.00
Rupees Five Lakh Two Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01772	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01330	ARV Cum DO Date	09-JUN-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 222933468	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	637600.00
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	89264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770428.00
L. CGST	@ 2.50 % of Sub Total	19261.00
M. SGST	@ 2.50 % of Sub Total	19261.00
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)		888950.00
Rupees Eight Lakh Eighty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01624	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00290	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 744.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	2265468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	48422.00
E. Evacuation Charges	@ 50.00	37248.00
F. Royalty	@ 14.00 % of Basic	317166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6343.00
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)	:	2769797.00
L. CGST	@ 2.50 % of Sub Total	69245.00
M. SGST	@ 2.50 % of Sub Total	69245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297984.00
P. Total Net Amount in Figures (J to N)		3206271.00
Rupees Thirty-Two Lakh Six Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01773	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00305	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 126	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	160650.00
B. Commitment/Benifcation Charges	@ 90.00	11340.00
C. Crushing Charge	@ 56.00	7056.00
D. Surface Transportation Charges	@ 25.00	3150.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	22491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
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)	:	218184.00
L. CGST	@ 2.50 % of Sub Total	5455.00
M. SGST	@ 2.50 % of Sub Total	5455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (J to N)		279494.00
Rupees Two Lakh Seventy-Nine Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01625	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01232	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri balaji sales	Destination : OUTSIDE STATE	
Party Code : 126261		
Address : Behind Banjari Temple, Inf:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AKVPG6527F1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	353300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430090.00
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	21505.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		491595.00
Rupees Four Lakh Ninety-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01774	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01115	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Yashi Enterprises	Destination : OUTSIDE STATE	
Party Code : 128267		
Address : EW5 S-9,2nd floor,essariee		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPY4255B1ZD		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	908400.00
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	127176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098773.00
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	54939.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1273712.00
Rupees Twelve Lakh Seventy-Three Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01775	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00074	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 944.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1346900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	52894.00
D. Surface Transportation Charges	@ 25.00	23613.00
E. Evacuation Charges	@ 50.00	47227.00
F. Royalty	@ 14.00 % of Basic	188566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3771.00
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)	:	1719541.00
L. CGST	@ 2.50 % of Sub Total	42989.00
M. SGST	@ 2.50 % of Sub Total	42989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	377812.00
P. Total Net Amount in Figures (J to N)		2183331.00
Rupees Twenty-One Lakh Eighty-Three Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01626	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00274	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1197448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25594.00
E. Evacuation Charges	@ 50.00	19688.00
F. Royalty	@ 14.00 % of Basic	167643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464019.00
L. CGST	@ 2.50 % of Sub Total	36600.00
M. SGST	@ 2.50 % of Sub Total	36600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157504.00
P. Total Net Amount in Figures (J to N)		1694723.00
Rupees Sixteen Lakh Ninety-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01830	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01274	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877281	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	377246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2557.00
E. Evacuation Charges	@ 50.00	5115.00
F. Royalty	@ 14.00 % of Basic	52814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454632.00
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	22732.00
O. State Compensation Cess	@ 400.00	40916.00
P. Total Net Amount in Figures (J to N)		518280.00
Rupees Five Lakh Eighteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01627	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01304	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934514	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	1263242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23307.00
E. Evacuation Charges	@ 50.00	17929.00
F. Royalty	@ 14.00 % of Basic	176854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1537925.00
L. CGST	@ 2.50 % of Sub Total	38448.00
M. SGST	@ 2.50 % of Sub Total	38448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143428.00
P. Total Net Amount in Figures (J to N)		1758249.00
Rupees Seventeen Lakh Fifty-Eight Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01628	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01574	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1180	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222935053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1007.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3513.00	3539207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	65485.00
E. Evacuation Charges	@ 50.00	50373.00
F. Royalty	@ 14.00 % of Basic	495489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4309111.00
L. CGST	@ 2.50 % of Sub Total	107728.00
M. SGST	@ 2.50 % of Sub Total	107728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	402984.00
P. Total Net Amount in Figures (J to N)		4927551.00
Rupees Forty-Nine Lakh Twenty-Seven Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01680	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00889	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	676532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5668.00
E. Evacuation Charges	@ 50.00	11336.00
F. Royalty	@ 14.00 % of Basic	94714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818558.00
L. CGST	@ 2.50 % of Sub Total	20464.00
M. SGST	@ 2.50 % of Sub Total	20464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90688.00
P. Total Net Amount in Figures (J to N)		950174.00
Rupees Nine Lakh Fifty Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01681	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01099	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713953	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	52013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	7282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
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)	:	62916.00
L. CGST	@ 2.50 % of Sub Total	1573.00
M. SGST	@ 2.50 % of Sub Total	1573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6880.00
P. Total Net Amount in Figures (J to N)		72942.00
Rupees Seventy-Two Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01682	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00365	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 714	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1064827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15222.00
E. Evacuation Charges	@ 50.00	30445.00
F. Royalty	@ 14.00 % of Basic	149076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2982.00
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)	:	1307275.00
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	65364.00
O. State Compensation Cess	@ 400.00	243556.00
P. Total Net Amount in Figures (J to N)		1616195.00
Rupees Sixteen Lakh Sixteen Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01629	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00398	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
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.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	251596.00
B. Commitment/Benification Charges	@ 25.00	3100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8060.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	35223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
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)	:	315450.00
L. CGST	@ 2.50 % of Sub Total	7886.00
M. SGST	@ 2.50 % of Sub Total	7886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (J to N)		380822.00
Rupees Three Lakh Eighty Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01831	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194518SF00078	ARV Cum DO Date	21-JUN-18
ARV Qty : 1000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 860.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	1981855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	48170.00
D. Surface Transportation Charges	@ 25.00	21505.00
E. Evacuation Charges	@ 50.00	43009.00
F. Royalty	@ 14.00 % of Basic	277460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5549.00
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)	:	2460786.00
L. CGST	@ 2.50 % of Sub Total	61520.00
M. SGST	@ 2.50 % of Sub Total	61520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344072.00
P. Total Net Amount in Figures (J to N)		2927898.00
Rupees Twenty-Nine Lakh Twenty-Seven Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01832	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01369	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877330	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3098.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	11428596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	77472.00
E. Evacuation Charges	@ 50.00	154943.00
F. Royalty	@ 14.00 % of Basic	1600003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	480001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32000.00
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)	:	13773015.00
L. CGST	@ 2.50 % of Sub Total	344325.00
M. SGST	@ 2.50 % of Sub Total	344325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1239544.00
P. Total Net Amount in Figures (J to N)		15701209.00
Rupees One Crore Fifty-Seven Lakh One Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01630	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01581	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 60	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934988	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : WITHIN STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	90233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1660.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	12633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109846.00
L. CGST	@ 2.50 % of Sub Total	2746.00
M. SGST	@ 2.50 % of Sub Total	2746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (J to N)		125554.00
Rupees One Lakh Twenty-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01683	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01543	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	118129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	955.00
E. Evacuation Charges	@ 50.00	1909.00
F. Royalty	@ 14.00 % of Basic	16538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142823.00
L. CGST	@ 2.50 % of Sub Total	3571.00
M. SGST	@ 2.50 % of Sub Total	3571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15272.00
P. Total Net Amount in Figures (J to N)		165237.00
Rupees One Lakh Sixty-Five Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01776	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01619	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	106235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	841.00
E. Evacuation Charges	@ 50.00	1682.00
F. Royalty	@ 14.00 % of Basic	14873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
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)	:	128390.00
L. CGST	@ 2.50 % of Sub Total	3210.00
M. SGST	@ 2.50 % of Sub Total	3210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13456.00
P. Total Net Amount in Figures (J to N)		148266.00
Rupees One Lakh Forty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01777	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00411	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 3124	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	511963.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5606.00
E. Evacuation Charges	@ 50.00	11213.00
F. Royalty	@ 14.00 % of Basic	71675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623394.00
L. CGST	@ 2.50 % of Sub Total	15585.00
M. SGST	@ 2.50 % of Sub Total	15585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89700.00
P. Total Net Amount in Figures (J to N)		744264.00
Rupees Seven Lakh Forty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01778	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01350	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933489	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	692274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5429.00
E. Evacuation Charges	@ 50.00	10858.00
F. Royalty	@ 14.00 % of Basic	96918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	836492.00
L. CGST	@ 2.50 % of Sub Total	20912.00
M. SGST	@ 2.50 % of Sub Total	20912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86860.00
P. Total Net Amount in Figures (J to N)		965176.00
Rupees Nine Lakh Sixty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01631	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00282	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	273361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5843.00
E. Evacuation Charges	@ 50.00	4495.00
F. Royalty	@ 14.00 % of Basic	38271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334216.00
L. CGST	@ 2.50 % of Sub Total	8355.00
M. SGST	@ 2.50 % of Sub Total	8355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35956.00
P. Total Net Amount in Figures (J to N)		386882.00
Rupees Three Lakh Eighty-Six Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01632	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00351	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1057081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22136.00
E. Evacuation Charges	@ 50.00	17028.00
F. Royalty	@ 14.00 % of Basic	147991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1291593.00
L. CGST	@ 2.50 % of Sub Total	32290.00
M. SGST	@ 2.50 % of Sub Total	32290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136220.00
P. Total Net Amount in Figures (J to N)		1492393.00
Rupees Fourteen Lakh Ninety-Two Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01779	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00066	ARV Cum DO Date	06-JUN-18
ARV Qty : 15000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAF6M6698A1ZH	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	21390000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	840000.00
D. Surface Transportation Charges	@ 25.00	375000.00
E. Evacuation Charges	@ 50.00	750000.00
F. Royalty	@ 14.00 % of Basic	2994600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	898380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27307872.00
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	1365394.00
O. State Compensation Cess	@ 400.00	6000000.00
P. Total Net Amount in Figures (J to N)		34673266.00
Rupees Three Crore Forty-Six Lakh Seventy-Three Thousand Two Hundred Sixty-Six On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01684	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00050	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 7999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3876.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	8466232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	217083.00
D. Surface Transportation Charges	@ 25.00	96912.00
E. Evacuation Charges	@ 50.00	193824.00
F. Royalty	@ 14.00 % of Basic	1185272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	355582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10538610.00
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	526931.00
O. State Compensation Cess	@ 400.00	1550592.00
P. Total Net Amount in Figures (J to N)		12616133.00
Rupees One Crore Twenty-Six Lakh Sixteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01780	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01222	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE	
Party Code : 114070		
Address : 59, OLD BAGADGANJ GANGABAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	488784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3833.00
E. Evacuation Charges	@ 50.00	7666.00
F. Royalty	@ 14.00 % of Basic	68430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590611.00
L. CGST	@ 2.50 % of Sub Total	14765.00
M. SGST	@ 2.50 % of Sub Total	14765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61328.00
P. Total Net Amount in Figures (J to N)		681469.00
Rupees Six Lakh Eighty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01685	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00057	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 16000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10059.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2134.00	21465906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	563304.00
D. Surface Transportation Charges	@ 25.00	251475.00
E. Evacuation Charges	@ 50.00	502950.00
F. Royalty	@ 14.00 % of Basic	3005227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	901568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26750535.00
L. CGST	@ 2.50 % of Sub Total	668763.00
M. SGST	@ 2.50 % of Sub Total	668763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4023600.00
P. Total Net Amount in Figures (J to N)		32111661.00
Rupees Three Crore Twenty-One Lakh Eleven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01781	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00041	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1101271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	43248.00
D. Surface Transportation Charges	@ 25.00	19307.00
E. Evacuation Charges	@ 50.00	38614.00
F. Royalty	@ 14.00 % of Basic	154178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1405955.00
L. CGST	@ 2.50 % of Sub Total	35149.00
M. SGST	@ 2.50 % of Sub Total	35149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308912.00
P. Total Net Amount in Figures (J to N)		1785165.00
Rupees Seventeen Lakh Eighty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01782	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00876	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	504919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4169.00
E. Evacuation Charges	@ 50.00	8338.00
F. Royalty	@ 14.00 % of Basic	70689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610736.00
L. CGST	@ 2.50 % of Sub Total	15268.00
M. SGST	@ 2.50 % of Sub Total	15268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66700.00
P. Total Net Amount in Figures (J to N)		707972.00
Rupees Seven Lakh Seven Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01633	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00208	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	661248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14134.00
E. Evacuation Charges	@ 50.00	10872.00
F. Royalty	@ 14.00 % of Basic	92575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	808454.00
L. CGST	@ 2.50 % of Sub Total	20211.00
M. SGST	@ 2.50 % of Sub Total	20211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86976.00
P. Total Net Amount in Figures (J to N)		935852.00
Rupees Nine Lakh Thirty-Five Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01634	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP01329	ARV Cum DO Date	09-JUN-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 222934739	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd	Destination WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 178.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	633464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11589.00
E. Evacuation Charges	@ 50.00	8915.00
F. Royalty	@ 14.00 % of Basic	88685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771033.00
L. CGST	@ 2.50 % of Sub Total	19276.00
M. SGST	@ 2.50 % of Sub Total	19276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71316.00
P. Total Net Amount in Figures (J to N)		880901.00
Rupees Eight Lakh Eighty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01635	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00349	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	608888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12750.00
E. Evacuation Charges	@ 50.00	9808.00
F. Royalty	@ 14.00 % of Basic	85244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743968.00
L. CGST	@ 2.50 % of Sub Total	18599.00
M. SGST	@ 2.50 % of Sub Total	18599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78464.00
P. Total Net Amount in Figures (J to N)		859630.00
Rupees Eight Lakh Fifty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01833	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01083	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1662.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	6130636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	41558.00
E. Evacuation Charges	@ 50.00	83116.00
F. Royalty	@ 14.00 % of Basic	858289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	257487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7388252.00
L. CGST	@ 2.50 % of Sub Total	184706.00
M. SGST	@ 2.50 % of Sub Total	184706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	664928.00
P. Total Net Amount in Figures (J to N)		8422592.00
Rupees Eighty-Four Lakh Twenty-Two Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01834	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00346	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	328233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3192.00
E. Evacuation Charges	@ 50.00	6384.00
F. Royalty	@ 14.00 % of Basic	45953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
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)	:	398467.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51072.00
P. Total Net Amount in Figures (J to N)		469463.00
Rupees Four Lakh Sixty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01783	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00061	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : JAMNI, WARDHA	
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	795155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	30794.00
D. Surface Transportation Charges	@ 25.00	13748.00
E. Evacuation Charges	@ 50.00	27495.00
F. Royalty	@ 14.00 % of Basic	111322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2226.00
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)	:	1014137.00
L. CGST	@ 2.50 % of Sub Total	25353.00
M. SGST	@ 2.50 % of Sub Total	25353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219960.00
P. Total Net Amount in Figures (J to N)		1284803.00
Rupees Twelve Lakh Eighty-Four Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01636	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01487	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 1600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1128.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	3975142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	73342.00
E. Evacuation Charges	@ 50.00	56417.00
F. Royalty	@ 14.00 % of Basic	556520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4839507.00
L. CGST	@ 2.50 % of Sub Total	120988.00
M. SGST	@ 2.50 % of Sub Total	120988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	451336.00
P. Total Net Amount in Figures (J to N)		5532819.00
Rupees Fifty-Five Lakh Thirty-Two Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01784	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01400	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : WITHIN STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	956400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	133896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1155643.00
L. CGST	@ 2.50 % of Sub Total	28891.00
M. SGST	@ 2.50 % of Sub Total	28891.00
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)		1333425.00
Rupees Thirteen Lakh Thirty-Three Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01637	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01507	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934627	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	294246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5398.00
E. Evacuation Charges	@ 50.00	4153.00
F. Royalty	@ 14.00 % of Basic	41194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12358.00
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)	:	358173.00
L. CGST	@ 2.50 % of Sub Total	8954.00
M. SGST	@ 2.50 % of Sub Total	8954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33220.00
P. Total Net Amount in Figures (J to N)		409301.00
Rupees Four Lakh Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01835	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00375	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	963775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11875.00
E. Evacuation Charges	@ 50.00	23750.00
F. Royalty	@ 14.00 % of Basic	134929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2699.00
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)	:	1177507.00
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	58875.00
O. State Compensation Cess	@ 400.00	190000.00
P. Total Net Amount in Figures (J to N)		1426382.00
Rupees Fourteen Lakh Twenty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01785	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00080	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1046.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1492452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	58610.00
D. Surface Transportation Charges	@ 25.00	26165.00
E. Evacuation Charges	@ 50.00	52330.00
F. Royalty	@ 14.00 % of Basic	208943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905362.00
L. CGST	@ 2.50 % of Sub Total	47634.00
M. SGST	@ 2.50 % of Sub Total	47634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418640.00
P. Total Net Amount in Figures (J to N)		2419270.00
Rupees Twenty-Four Lakh Nineteen Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01786	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00318	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 189	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	240975.00
B. Commitment/Benification Charges	@ 90.00	17010.00
C. Crushing Charge	@ 56.00	10584.00
D. Surface Transportation Charges	@ 25.00	4725.00
E. Evacuation Charges	@ 50.00	9450.00
F. Royalty	@ 14.00 % of Basic	33737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327277.00
L. CGST	@ 2.50 % of Sub Total	8182.00
M. SGST	@ 2.50 % of Sub Total	8182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75600.00
P. Total Net Amount in Figures (J to N)		419241.00
Rupees Four Lakh Nineteen Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01638	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01445	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE	
Party Code : 122148		
Address : FLAT NO 204,PIRTAM GOODWIL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	890750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	124705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1084111.00
L. CGST	@ 2.50 % of Sub Total	27103.00
M. SGST	@ 2.50 % of Sub Total	27103.00
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)		1238317.00
Rupees Twelve Lakh Thirty-Eight Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01639	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00249	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	492771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15933.00
D. Surface Transportation Charges	@ 65.00	18493.00
E. Evacuation Charges	@ 50.00	14226.00
F. Royalty	@ 14.00 % of Basic	68988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
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)	:	632487.00
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	31624.00
O. State Compensation Cess	@ 400.00	113804.00
P. Total Net Amount in Figures (J to N)		777915.00
Rupees Seven Lakh Seventy-Seven Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01640	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00337	ARV Cum DO Date	07-JUN-18
ARV Qty : 261	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination MH
Party Code	12017009	
Address	Plot No.C-5, MidcYavatmal4	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACU8272H172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	529569.00
B. Commitment/Benification Charges	@ 25.00	6525.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16965.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	74140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
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)	:	663974.00
L. CGST	@ 2.50 % of Sub Total	16599.00
M. SGST	@ 2.50 % of Sub Total	16599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		801572.00
Rupees Eight Lakh One Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01641	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01589	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934719	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	565744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10350.00
E. Evacuation Charges	@ 50.00	7961.00
F. Royalty	@ 14.00 % of Basic	79204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23761.00
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)	:	688604.00
L. CGST	@ 2.50 % of Sub Total	17215.00
M. SGST	@ 2.50 % of Sub Total	17215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63692.00
P. Total Net Amount in Figures (J to N)		786726.00
Rupees Seven Lakh Eighty-Six Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01642	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00352	ARV Cum DO Date	08-JUN-18
ARV Qty : 123	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Rasik Papers	Destination MH
Party Code	12047010	
Address	C-20/6Nagpur440028	
State	Maharashtra	
State Code	27	
GSTIN No	27ADLPS2454E1ZE	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 64.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	130099.00
B. Commitment/Benifiation Charges	@ 25.00	1603.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4168.00
E. Evacuation Charges	@ 50.00	3206.00
F. Royalty	@ 14.00 % of Basic	18214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5464.00
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)	:	163118.00
L. CGST	@ 2.50 % of Sub Total	4078.00
M. SGST	@ 2.50 % of Sub Total	4078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25648.00
P. Total Net Amount in Figures (J to N)		196922.00
Rupees One Lakh Ninety-Six Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01787	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00029	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 972.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1386899.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	54464.00
D. Surface Transportation Charges	@ 25.00	24315.00
E. Evacuation Charges	@ 50.00	48629.00
F. Royalty	@ 14.00 % of Basic	194166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1770606.00
L. CGST	@ 2.50 % of Sub Total	44265.00
M. SGST	@ 2.50 % of Sub Total	44265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389032.00
P. Total Net Amount in Figures (J to N)		2248168.00
Rupees Twenty-Two Lakh Forty-Eight Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01686	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00408	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 714	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	135899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1943.00
E. Evacuation Charges	@ 50.00	3885.00
F. Royalty	@ 14.00 % of Basic	19026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
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)	:	166842.00
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	8342.00
O. State Compensation Cess	@ 400.00	31084.00
P. Total Net Amount in Figures (J to N)		206268.00
Rupees Two Lakh Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01687	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01607	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935139	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	57919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	464.00
E. Evacuation Charges	@ 50.00	927.00
F. Royalty	@ 14.00 % of Basic	8109.00
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)	:	70014.00
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	7416.00
P. Total Net Amount in Figures (J to N)		80930.00
Rupees Eighty Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01643	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01529	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934695	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 : 23AABCM4692E27M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1945.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	6892871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	126457.00
E. Evacuation Charges	@ 50.00	97275.00
F. Royalty	@ 14.00 % of Basic	965002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19300.00
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)	:	8390406.00
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	419520.00
O. State Compensation Cess	@ 400.00	778196.00
P. Total Net Amount in Figures (J to N)		9588122.00
Rupees Ninety-Five Lakh Eighty-Eight Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01788	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00076	ARV Cum DO Date	20-JUN-18
ARV Qty : 10000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	LALITPUR POWER GENERATION COMPANY LTD.	Destination MIRCHWARA
Party Code	57670	
Address	BAJAJ BHAWANNOIDA201301	
State	Uttar Pradesh	
State Code	09	
GSTIN No	09AABCI6739M1ZX	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8207.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	11703767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	459615.00
D. Surface Transportation Charges	@ 25.00	205185.00
E. Evacuation Charges	@ 50.00	410371.00
F. Royalty	@ 14.00 % of Basic	1638527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	491558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32771.00
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)	:	14941794.00
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	747090.00
O. State Compensation Cess	@ 400.00	3282964.00
P. Total Net Amount in Figures (J to N)		18971848.00
Rupees One Crore Eighty-Nine Lakh Seventy-One Thousand Eight Hundred Forty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01688	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01187	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : WITHIN STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	121274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	971.00
E. Evacuation Charges	@ 50.00	1941.00
F. Royalty	@ 14.00 % of Basic	16978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146597.00
L. CGST	@ 2.50 % of Sub Total	3665.00
M. SGST	@ 2.50 % of Sub Total	3665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15528.00
P. Total Net Amount in Figures (J to N)		169455.00
Rupees One Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01789	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01365	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933558	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	944062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7403.00
E. Evacuation Charges	@ 50.00	14807.00
F. Royalty	@ 14.00 % of Basic	132169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00
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)	:	1140735.00
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	57037.00
O. State Compensation Cess	@ 400.00	118452.00
P. Total Net Amount in Figures (J to N)		1316224.00
Rupees Thirteen Lakh Sixteen Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01790	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00082	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 483.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	688858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	27052.00
D. Surface Transportation Charges	@ 25.00	12077.00
E. Evacuation Charges	@ 50.00	24154.00
F. Royalty	@ 14.00 % of Basic	96440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
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)	:	879442.00
L. CGST	@ 2.50 % of Sub Total	21986.00
M. SGST	@ 2.50 % of Sub Total	21986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193228.00
P. Total Net Amount in Figures (J to N)		1116642.00
Rupees Eleven Lakh Sixteen Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01791	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00391	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 340	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	776220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8500.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	108671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945165.00
L. CGST	@ 2.50 % of Sub Total	23629.00
M. SGST	@ 2.50 % of Sub Total	23629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (J to N)		1128423.00
Rupees Eleven Lakh Twenty-Eight Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01644	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00243	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 249	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	403279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	13039.00
D. Surface Transportation Charges	@ 65.00	15135.00
E. Evacuation Charges	@ 50.00	11642.00
F. Royalty	@ 14.00 % of Basic	56459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517621.00
L. CGST	@ 2.50 % of Sub Total	12941.00
M. SGST	@ 2.50 % of Sub Total	12941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93136.00
P. Total Net Amount in Figures (J to N)		636639.00
Rupees Six Lakh Thirty-Six Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01645	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01186	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	714836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13114.00
E. Evacuation Charges	@ 50.00	10088.00
F. Royalty	@ 14.00 % of Basic	100077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870140.00
L. CGST	@ 2.50 % of Sub Total	21754.00
M. SGST	@ 2.50 % of Sub Total	21754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80704.00
P. Total Net Amount in Figures (J to N)		994352.00
Rupees Nine Lakh Ninety-Four Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01646	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01552	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	1003865.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18365.00
E. Evacuation Charges	@ 50.00	14127.00
F. Royalty	@ 14.00 % of Basic	140541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221871.00
L. CGST	@ 2.50 % of Sub Total	30547.00
M. SGST	@ 2.50 % of Sub Total	30547.00
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)		1395981.00
Rupees Thirteen Lakh Ninety-Five Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01689	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00064	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7273.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	15885280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	407315.00
D. Surface Transportation Charges	@ 25.00	181837.00
E. Evacuation Charges	@ 50.00	363674.00
F. Royalty	@ 14.00 % of Basic	2223939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	667182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19773706.00
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	988685.00
O. State Compensation Cess	@ 400.00	2909392.00
P. Total Net Amount in Figures (J to N)		23671783.00
Rupees Two Crore Thirty-Six Lakh Seventy-One Thousand Seven Hundred Eighty-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01792	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00060	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	583819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22927.00
D. Surface Transportation Charges	@ 25.00	10235.00
E. Evacuation Charges	@ 50.00	20471.00
F. Royalty	@ 14.00 % of Basic	81735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1635.00
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)	:	745343.00
L. CGST	@ 2.50 % of Sub Total	18634.00
M. SGST	@ 2.50 % of Sub Total	18634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163764.00
P. Total Net Amount in Figures (J to N)		946375.00
Rupees Nine Lakh Forty-Six Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01793	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00063	ARV Cum DO Date	05-JUN-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Team Ferro Alloys Private Limited	Destination GONDIA
Party Code	58845	
Address	B 18-21, M.I.D.C.,GONDIA44	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT8925A1ZH	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1426000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	56000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	199640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3993.00
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)	:	1820525.00
L. CGST	@ 2.50 % of Sub Total	45513.00
M. SGST	@ 2.50 % of Sub Total	45513.00
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)		2311551.00
Rupees Twenty-Three Lakh Eleven Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01647	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00368	ARV Cum DO Date	08-JUN-18
ARV Qty : 391	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B176	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	49568.00
B. Commitment/Benifcation Charges	@ 25.00	611.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1588.00
E. Evacuation Charges	@ 50.00	1222.00
F. Royalty	@ 14.00 % of Basic	6940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
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)	:	62150.00
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	3108.00
O. State Compensation Cess	@ 400.00	9772.00
P. Total Net Amount in Figures (J to N)		75030.00
Rupees Seventy-Five Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01836	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00356	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	49770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	484.00
E. Evacuation Charges	@ 50.00	968.00
F. Royalty	@ 14.00 % of Basic	6968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
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)	:	60419.00
L. CGST	@ 2.50 % of Sub Total	1510.00
M. SGST	@ 2.50 % of Sub Total	1510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7744.00
P. Total Net Amount in Figures (J to N)		71183.00
Rupees Seventy-One Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01794	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01457	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	633600.00
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	88704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765689.00
L. CGST	@ 2.50 % of Sub Total	19142.00
M. SGST	@ 2.50 % of Sub Total	19142.00
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)		883973.00
Rupees Eight Lakh Eighty-Three Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01648	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00291	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	198672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4246.00
E. Evacuation Charges	@ 50.00	3267.00
F. Royalty	@ 14.00 % of Basic	27814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
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)	:	242899.00
L. CGST	@ 2.50 % of Sub Total	6072.00
M. SGST	@ 2.50 % of Sub Total	6072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26132.00
P. Total Net Amount in Figures (J to N)		281175.00
Rupees Two Lakh Eighty-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01795	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00406	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1937.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2470721.00
B. Commitment/Benifcation Charges	@ 90.00	174404.00
C. Crushing Charge	@ 56.00	108518.00
D. Surface Transportation Charges	@ 25.00	48446.00
E. Evacuation Charges	@ 50.00	96891.00
F. Royalty	@ 14.00 % of Basic	345901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6918.00
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)	:	3355569.00
L. CGST	@ 2.50 % of Sub Total	83889.00
M. SGST	@ 2.50 % of Sub Total	83889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	775128.00
P. Total Net Amount in Figures (J to N)		4298475.00
Rupees Forty-Two Lakh Ninety-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01796	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00058	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 934.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1333096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	52352.00
D. Surface Transportation Charges	@ 25.00	23371.00
E. Evacuation Charges	@ 50.00	46743.00
F. Royalty	@ 14.00 % of Basic	186633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1701918.00
L. CGST	@ 2.50 % of Sub Total	42548.00
M. SGST	@ 2.50 % of Sub Total	42548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373940.00
P. Total Net Amount in Figures (J to N)		2160954.00
Rupees Twenty-One Lakh Sixty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01797	Cash Invoice Date	31-JUL-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00065	ARV Cum DO Date	06-JUN-18
ARV Qty : 667	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Greta Energy Limited	Destination
Party Code	41409	MUL, CHANDRAPUR
Address	5-A, Panchratna Apartment,	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCG3417D1Z0	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 644.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	919442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	36107.00
D. Surface Transportation Charges	@ 25.00	16119.00
E. Evacuation Charges	@ 50.00	32239.00
F. Royalty	@ 14.00 % of Basic	128722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173820.00
L. CGST	@ 2.50 % of Sub Total	29346.00
M. SGST	@ 2.50 % of Sub Total	29346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257908.00
P. Total Net Amount in Figures (J to N)		1490420.00
Rupees Fourteen Lakh Ninety Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01649	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01516	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934785	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	1065900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	149226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1297379.00
L. CGST	@ 2.50 % of Sub Total	32434.00
M. SGST	@ 2.50 % of Sub Total	32434.00
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)		1482247.00
Rupees Fourteen Lakh Eighty-Two Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01798	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00034	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 15000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6009.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	8569176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	336517.00
D. Surface Transportation Charges	@ 25.00	150231.00
E. Evacuation Charges	@ 50.00	300462.00
F. Royalty	@ 14.00 % of Basic	1199685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	359906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10939971.00
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	546999.00
O. State Compensation Cess	@ 400.00	2403696.00
P. Total Net Amount in Figures (J to N)		13890666.00
Rupees One Crore Thirty-Eight Lakh Ninety Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge