

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00377	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00225	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	307482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17104.00
D. Surface Transportation Charges	@ 25.00	4915.00
E. Evacuation Charges	@ 50.00	9830.00
F. Royalty	@ 14.00 % of Basic	43047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396153.00
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	19808.00
O. State Compensation Cess	@ 400.00	78640.00
P. Total Net Amount in Figures (J to N)		494601.00
Rupees Four Lakh Ninety-Four Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00378	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00232	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	43948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2445.00
D. Surface Transportation Charges	@ 25.00	703.00
E. Evacuation Charges	@ 50.00	1405.00
F. Royalty	@ 14.00 % of Basic	6153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56623.00
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	2831.00
O. State Compensation Cess	@ 400.00	11240.00
P. Total Net Amount in Figures (J to N)		70694.00
Rupees Seventy Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00379	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00211	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	89367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4971.00
D. Surface Transportation Charges	@ 25.00	1429.00
E. Evacuation Charges	@ 50.00	2857.00
F. Royalty	@ 14.00 % of Basic	12511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115138.00
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	5757.00
O. State Compensation Cess	@ 400.00	22856.00
P. Total Net Amount in Figures (J to N)		143751.00
Rupees One Lakh Forty-Three 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00380	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00215	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ		
Party Code : 5485004			
Address : PO.DAHEJBHARUCH392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACH120IR1ZT			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	225372.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12537.00	
D. Surface Transportation Charges	@ 25.00	3603.00	
E. Evacuation Charges	@ 50.00	7205.00	
F. Royalty	@ 14.00 % of Basic	31552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290366.00	
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	14518.00	
O. State Compensation Cess	@ 400.00	57640.00	
P. Total Net Amount in Figures (J to N)		362524.00	
Rupees Three Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00381	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00193	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 695.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1195488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60494.00
D. Surface Transportation Charges	@ 25.00	17383.00
E. Evacuation Charges	@ 50.00	34767.00
F. Royalty	@ 14.00 % of Basic	167368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3347.00
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)	:	1529057.00
L. CGST	@ 2.50 % of Sub Total	38226.00
M. SGST	@ 2.50 % of Sub Total	38226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278132.00
P. Total Net Amount in Figures (J to N)		1883641.00
Rupees Eighteen Lakh Eighty-Three Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00382	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00097	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9350.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	21729632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	813459.00
D. Surface Transportation Charges	@ 25.00	233753.00
E. Evacuation Charges	@ 50.00	467505.00
F. Royalty	@ 14.00 % of Basic	3042148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	912644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27259984.00
L. CGST	@ 2.50 % of Sub Total	681500.00
M. SGST	@ 2.50 % of Sub Total	681500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3740040.00
P. Total Net Amount in Figures (J to N)		32363024.00
Rupees Three Crore Twenty-Three Lakh Sixty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00383	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01933	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908257	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64063		
Address : NEAR PATEL GLASS YASHWANT I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	226776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7626.00
D. Surface Transportation Charges	@ 25.00	2192.00
E. Evacuation Charges	@ 50.00	4383.00
F. Royalty	@ 14.00 % of Basic	31749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282886.00
L. CGST	@ 2.50 % of Sub Total	7072.00
M. SGST	@ 2.50 % of Sub Total	7072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35064.00
P. Total Net Amount in Figures (J to N)		332094.00
Rupees Three Lakh Thirty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00384	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00377	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 1001	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 893.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1396871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77703.00
D. Surface Transportation Charges	@ 25.00	22329.00
E. Evacuation Charges	@ 50.00	44657.00
F. Royalty	@ 14.00 % of Basic	195562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1799702.00
L. CGST	@ 2.50 % of Sub Total	44993.00
M. SGST	@ 2.50 % of Sub Total	44993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357256.00
P. Total Net Amount in Figures (J to N)		2246944.00
Rupees Twenty-Two Lakh Forty-Six Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00385	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00380	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 669	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	751815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41821.00
D. Surface Transportation Charges	@ 25.00	12018.00
E. Evacuation Charges	@ 50.00	24035.00
F. Royalty	@ 14.00 % of Basic	105254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	968624.00
L. CGST	@ 2.50 % of Sub Total	24216.00
M. SGST	@ 2.50 % of Sub Total	24216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192280.00
P. Total Net Amount in Figures (J to N)		1209336.00
Rupees Twelve Lakh Nine Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00386	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP01997	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DEEKAY & COMPANY	Destination : WITHIN STATE		
Party Code : 6712			
Address : 101, Shivam Tower, Opp. Vi.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	370124.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12399.00	
D. Surface Transportation Charges	@ 25.00	3563.00	
E. Evacuation Charges	@ 50.00	7126.00	
F. Royalty	@ 14.00 % of Basic	51817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	461610.00	
L. CGST	@ 2.50 % of Sub Total	11540.00	
M. SGST	@ 2.50 % of Sub Total	11540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57008.00	
P. Total Net Amount in Figures (J to N)		541698.00	
Rupees Five Lakh Forty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00387	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00393	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	207574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11547.00
D. Surface Transportation Charges	@ 25.00	3318.00
E. Evacuation Charges	@ 50.00	6636.00
F. Royalty	@ 14.00 % of Basic	29060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267434.00
L. CGST	@ 2.50 % of Sub Total	6686.00
M. SGST	@ 2.50 % of Sub Total	6686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53088.00
P. Total Net Amount in Figures (J to N)		333894.00
Rupees Three Lakh Thirty-Three Thousand Eight Hundred Ninety-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00388	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00413	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 823	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	74493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4144.00
D. Surface Transportation Charges	@ 25.00	1191.00
E. Evacuation Charges	@ 50.00	2382.00
F. Royalty	@ 14.00 % of Basic	10429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95977.00
L. CGST	@ 2.50 % of Sub Total	2399.00
M. SGST	@ 2.50 % of Sub Total	2399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19052.00
P. Total Net Amount in Figures (J to N)		119827.00
Rupees One Lakh Nineteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00389	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00098	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1150.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	2695905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100061.00
D. Surface Transportation Charges	@ 25.00	28753.00
E. Evacuation Charges	@ 50.00	57507.00
F. Royalty	@ 14.00 % of Basic	377427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3380430.00
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	169022.00
O. State Compensation Cess	@ 400.00	460052.00
P. Total Net Amount in Figures (J to N)		4009504.00
Rupees Forty Lakh Nine Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00366	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00445	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	782592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40167.00
D. Surface Transportation Charges	@ 25.00	11542.00
E. Evacuation Charges	@ 50.00	23085.00
F. Royalty	@ 14.00 % of Basic	109563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002009.00
L. CGST	@ 2.50 % of Sub Total	25050.00
M. SGST	@ 2.50 % of Sub Total	25050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184676.00
P. Total Net Amount in Figures (J to N)		1236785.00
Rupees Twelve Lakh Thirty-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00390	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00378	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 997	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 819.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1281682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71296.00
D. Surface Transportation Charges	@ 25.00	20487.00
E. Evacuation Charges	@ 50.00	40975.00
F. Royalty	@ 14.00 % of Basic	179435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1651295.00
L. CGST	@ 2.50 % of Sub Total	41282.00
M. SGST	@ 2.50 % of Sub Total	41282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327796.00
P. Total Net Amount in Figures (J to N)		2061655.00
Rupees Twenty Lakh Sixty-One 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00391	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320FL00358	ARV Cum DO Date	29-JUN-18	
ARV Qty : 96	Unit Name	4320 PENGANGA OCM	
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	11485054		
Address	PLOT NO. 90-91 SECTOR IIID:		
State	Madhya Pradesh		
State Code	23:		
GSTIN No	23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1564.00		33610.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1870.00
D. Surface Transportation Charges	@ 25.00		537.00
E. Evacuation Charges	@ 50.00		1075.00
F. Royalty	@ 14.00 % of Basic		4705.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		43303.00
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		2165.00
O. State Compensation Cess	@ 400.00		8596.00
P. Total Net Amount in Figures (J to N)			54064.00
Rupees Fifty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00392	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00360	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 523.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	899904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45537.00
D. Surface Transportation Charges	@ 25.00	13085.00
E. Evacuation Charges	@ 50.00	26171.00
F. Royalty	@ 14.00 % of Basic	125987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
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)	:	1151000.00
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	57550.00
O. State Compensation Cess	@ 400.00	209364.00
P. Total Net Amount in Figures (J to N)		1417914.00
Rupees Fourteen Lakh Seventeen Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00367	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00441	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 422.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	660180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36724.00
D. Surface Transportation Charges	@ 25.00	10553.00
E. Evacuation Charges	@ 50.00	21106.00
F. Royalty	@ 14.00 % of Basic	92425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	850565.00
L. CGST	@ 2.50 % of Sub Total	21264.00
M. SGST	@ 2.50 % of Sub Total	21264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168844.00
P. Total Net Amount in Figures (J to N)		1061937.00
Rupees Ten Lakh Sixty-One Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00393	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00367	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	182847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10171.00
D. Surface Transportation Charges	@ 25.00	2923.00
E. Evacuation Charges	@ 50.00	5846.00
F. Royalty	@ 14.00 % of Basic	25599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235578.00
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	11779.00
O. State Compensation Cess	@ 400.00	46764.00
P. Total Net Amount in Figures (J to N)		294121.00
Rupees Two Lakh Ninety-Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00394	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02146	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	60380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2023.00
D. Surface Transportation Charges	@ 25.00	581.00
E. Evacuation Charges	@ 50.00	1163.00
F. Royalty	@ 14.00 % of Basic	8453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75305.00
L. CGST	@ 2.50 % of Sub Total	1883.00
M. SGST	@ 2.50 % of Sub Total	1883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9300.00
P. Total Net Amount in Figures (J to N)		88371.00
Rupees Eighty-Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00395	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP02007	ARV Cum DO Date	13-JUL-18	
ARV Qty : 2000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 7908315	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LUVKUSH CORPORATION PRIVATE LIMITED	Destination	WITHIN STATE
Party Code	40018		
Address	BW4 GANGASAGAR APARTMENT		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1321.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2597.00		3431494.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		114956.00
D. Surface Transportation Charges	@ 25.00		33033.00
E. Evacuation Charges	@ 50.00		66067.00
F. Royalty	@ 14.00 % of Basic		480409.00
G. DMF Funds	@ 30.00 % of Royalty (State)		144123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		9608.00
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)	:		4279690.00
L. CGST	@ 2.50 % of Sub Total		106992.00
M. SGST	@ 2.50 % of Sub Total		106992.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		528532.00
P. Total Net Amount in Figures (J to N)			5022206.00
Rupees Fifty Lakh Twenty-Two Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00396	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02129	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	49784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1668.00
D. Surface Transportation Charges	@ 25.00	479.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	6970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62090.00
L. CGST	@ 2.50 % of Sub Total	1552.00
M. SGST	@ 2.50 % of Sub Total	1552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7668.00
P. Total Net Amount in Figures (J to N)		72862.00
Rupees Seventy-Two Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00368	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00437	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	554251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28447.00
D. Surface Transportation Charges	@ 25.00	8175.00
E. Evacuation Charges	@ 50.00	16349.00
F. Royalty	@ 14.00 % of Basic	77595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709648.00
L. CGST	@ 2.50 % of Sub Total	17741.00
M. SGST	@ 2.50 % of Sub Total	17741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130792.00
P. Total Net Amount in Figures (J to N)		875922.00
Rupees Eight Lakh Seventy-Five Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00369	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00431	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1099	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	375473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19271.00
D. Surface Transportation Charges	@ 25.00	5538.00
E. Evacuation Charges	@ 50.00	11076.00
F. Royalty	@ 14.00 % of Basic	52566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
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)	:	480745.00
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	24037.00
O. State Compensation Cess	@ 400.00	88604.00
P. Total Net Amount in Figures (J to N)		593386.00
Rupees Five Lakh Ninety-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00397	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10222	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 8333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2123.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3651728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184784.00
D. Surface Transportation Charges	@ 25.00	53099.00
E. Evacuation Charges	@ 50.00	106197.00
F. Royalty	@ 14.00 % of Basic	511242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4670648.00
L. CGST	@ 2.50 % of Sub Total	116766.00
M. SGST	@ 2.50 % of Sub Total	116766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	849580.00
P. Total Net Amount in Figures (J to N)		5753760.00
Rupees Fifty-Seven Lakh Fifty-Three Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00370	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00436	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	141436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7259.00
D. Surface Transportation Charges	@ 25.00	2086.00
E. Evacuation Charges	@ 50.00	4172.00
F. Royalty	@ 14.00 % of Basic	19801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
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)	:	181090.00
L. CGST	@ 2.50 % of Sub Total	4527.00
M. SGST	@ 2.50 % of Sub Total	4527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33376.00
P. Total Net Amount in Figures (J to N)		223520.00
Rupees Two Lakh Twenty-Three Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00398	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP01902	ARV Cum DO Date	12-JUL-18	
ARV Qty : 500	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 7908250	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Trimurti Moulds Private Limited	Destination	WITHIN STATE
Party Code	7300		
Address	Plot No.4, MIDC, HinonaNagr		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT6550F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2587.00		837283.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		28158.00
D. Surface Transportation Charges	@ 25.00		8091.00
E. Evacuation Charges	@ 50.00		16182.00
F. Royalty	@ 14.00 % of Basic		117220.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2344.00
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)	:		1044444.00
L. CGST	@ 2.50 % of Sub Total		26111.00
M. SGST	@ 2.50 % of Sub Total		26111.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		129460.00
P. Total Net Amount in Figures (J to N)			1226126.00
Rupees Twelve Lakh Twenty-Six Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00399	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP01998	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 24740	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908247	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dhariwal Infrastructure Ltd.	Destination : TADALI, CHANDRAPUR		
Party Code : 48872			
Address : MIDC TADALICHandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCD4743L1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5722.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2547.00	14575284.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	497860.00	
D. Surface Transportation Charges	@ 25.00	143063.00	
E. Evacuation Charges	@ 50.00	286127.00	
F. Royalty	@ 14.00 % of Basic	2040540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	612162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	40811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	18195847.00	
L. CGST	@ 2.50 % of Sub Total	454896.00	
M. SGST	@ 2.50 % of Sub Total	454896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2289012.00	
P. Total Net Amount in Figures (J to N)		21394651.00	
Rupees Two Crore Thirteen Lakh Ninety-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00371	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00442	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1001	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	101992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5235.00
D. Surface Transportation Charges	@ 25.00	1504.00
E. Evacuation Charges	@ 50.00	3009.00
F. Royalty	@ 14.00 % of Basic	14279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
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)	:	130589.00
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	6529.00
O. State Compensation Cess	@ 400.00	24068.00
P. Total Net Amount in Figures (J to N)		161186.00
Rupees One Lakh Sixty-One Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00400	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00395	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	33986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1891.00
D. Surface Transportation Charges	@ 25.00	543.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	4758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43787.00
L. CGST	@ 2.50 % of Sub Total	1095.00
M. SGST	@ 2.50 % of Sub Total	1095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8692.00
P. Total Net Amount in Figures (J to N)		54669.00
Rupees Fifty-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00401	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02044	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUSUM TRADING CO.	Destination : WITHIN STATE	
Party Code : 21825		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1118112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37457.00
D. Surface Transportation Charges	@ 25.00	10764.00
E. Evacuation Charges	@ 50.00	21527.00
F. Royalty	@ 14.00 % of Basic	156536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1394488.00
L. CGST	@ 2.50 % of Sub Total	34862.00
M. SGST	@ 2.50 % of Sub Total	34862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172216.00
P. Total Net Amount in Figures (J to N)		1636428.00
Rupees Sixteen Lakh Thirty-Six Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00402	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00382	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 1001	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 543.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	850597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47316.00
D. Surface Transportation Charges	@ 25.00	13597.00
E. Evacuation Charges	@ 50.00	27193.00
F. Royalty	@ 14.00 % of Basic	119084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095894.00
L. CGST	@ 2.50 % of Sub Total	27397.00
M. SGST	@ 2.50 % of Sub Total	27397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217544.00
P. Total Net Amount in Figures (J to N)		1368232.00
Rupees Thirteen Lakh Sixty-Eight Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00403	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01988	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B Traders	Destination : WITHIN STATE	
Party Code : 11874		
Address : SHOP NO 212 SHRIRAM SHYAM '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	113203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3792.00
D. Surface Transportation Charges	@ 25.00	1090.00
E. Evacuation Charges	@ 50.00	2180.00
F. Royalty	@ 14.00 % of Basic	15848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141184.00
L. CGST	@ 2.50 % of Sub Total	3530.00
M. SGST	@ 2.50 % of Sub Total	3530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17436.00
P. Total Net Amount in Figures (J to N)		165680.00
Rupees One Lakh Sixty-Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00404	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP02049	ARV Cum DO Date	14-JUL-18	
ARV Qty : 1000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 7908258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mittal Energies of India	Destination	WITHIN STATE
Party Code	8997		
Address	222,Wardhaman Nagar,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 24.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2587.00		64106.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2156.00
D. Surface Transportation Charges	@ 25.00		620.00
E. Evacuation Charges	@ 50.00		1239.00
F. Royalty	@ 14.00 % of Basic		8975.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		79969.00
L. CGST	@ 2.50 % of Sub Total		1999.00
M. SGST	@ 2.50 % of Sub Total		1999.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9912.00
P. Total Net Amount in Figures (J to N)			93879.00
Rupees Ninety-Three Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00405	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02092	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHI TRADERS	Destination : WITHIN STATE		
Party Code : 65334			
Address : JYOTIBA FULE WARD KASAM PA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27FMMPS0779D1ZJ			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 390.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	1014129.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33974.00	
D. Surface Transportation Charges	@ 25.00	9763.00	
E. Evacuation Charges	@ 50.00	19525.00	
F. Royalty	@ 14.00 % of Basic	141978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2840.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1264802.00	
L. CGST	@ 2.50 % of Sub Total	31620.00	
M. SGST	@ 2.50 % of Sub Total	31620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156200.00	
P. Total Net Amount in Figures (J to N)		1484242.00	
Rupees Fourteen Lakh Eighty-Four Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00406	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01898	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908297	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	234847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7867.00
D. Surface Transportation Charges	@ 25.00	2261.00
E. Evacuation Charges	@ 50.00	4522.00
F. Royalty	@ 14.00 % of Basic	32879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292898.00
L. CGST	@ 2.50 % of Sub Total	7322.00
M. SGST	@ 2.50 % of Sub Total	7322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36172.00
P. Total Net Amount in Figures (J to N)		343714.00
Rupees Three Lakh Fortv-Three Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00407	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00371	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	176529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9820.00
D. Surface Transportation Charges	@ 25.00	2822.00
E. Evacuation Charges	@ 50.00	5644.00
F. Royalty	@ 14.00 % of Basic	24714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227437.00
L. CGST	@ 2.50 % of Sub Total	5686.00
M. SGST	@ 2.50 % of Sub Total	5686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45148.00
P. Total Net Amount in Figures (J to N)		283957.00
Rupees Two Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00408	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00369	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	143122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7961.00
D. Surface Transportation Charges	@ 25.00	2288.00
E. Evacuation Charges	@ 50.00	4576.00
F. Royalty	@ 14.00 % of Basic	20037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184396.00
L. CGST	@ 2.50 % of Sub Total	4610.00
M. SGST	@ 2.50 % of Sub Total	4610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36604.00
P. Total Net Amount in Figures (J to N)		230220.00
Rupees Two Lakh Thirty Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00409	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01882	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 691.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1797046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60201.00
D. Surface Transportation Charges	@ 25.00	17299.00
E. Evacuation Charges	@ 50.00	34599.00
F. Royalty	@ 14.00 % of Basic	251586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2241239.00
L. CGST	@ 2.50 % of Sub Total	56031.00
M. SGST	@ 2.50 % of Sub Total	56031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276788.00
P. Total Net Amount in Figures (J to N)		2630089.00
Rupees Twenty-Six Lakh Thirty Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00410	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00359	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	336823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18736.00
D. Surface Transportation Charges	@ 25.00	5384.00
E. Evacuation Charges	@ 50.00	10768.00
F. Royalty	@ 14.00 % of Basic	47155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433956.00
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	21698.00
O. State Compensation Cess	@ 400.00	86144.00
P. Total Net Amount in Figures (J to N)		541798.00
Rupees Five Lakh Forty-One Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00372	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00433	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 398.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	675668.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34679.00
D. Surface Transportation Charges	@ 25.00	9965.00
E. Evacuation Charges	@ 50.00	19931.00
F. Royalty	@ 14.00 % of Basic	94594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865107.00
L. CGST	@ 2.50 % of Sub Total	21628.00
M. SGST	@ 2.50 % of Sub Total	21628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159444.00
P. Total Net Amount in Figures (J to N)		1067807.00
Rupees Ten Lakh Sixty-Seven Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00411	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00352	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	168302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9362.00
D. Surface Transportation Charges	@ 25.00	2690.00
E. Evacuation Charges	@ 50.00	5381.00
F. Royalty	@ 14.00 % of Basic	23562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216837.00
L. CGST	@ 2.50 % of Sub Total	5421.00
M. SGST	@ 2.50 % of Sub Total	5421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43044.00
P. Total Net Amount in Figures (J to N)		270723.00
Rupees Two Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00412	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00224	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	480162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26362.00
D. Surface Transportation Charges	@ 25.00	7575.00
E. Evacuation Charges	@ 50.00	15151.00
F. Royalty	@ 14.00 % of Basic	67223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617984.00
L. CGST	@ 2.50 % of Sub Total	15450.00
M. SGST	@ 2.50 % of Sub Total	15450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121204.00
P. Total Net Amount in Figures (J to N)		770088.00
Rupees Seven Lakh Seventy Thousand Eighty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00413	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00071	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 8000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3710.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	8623737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	322834.00
D. Surface Transportation Charges	@ 25.00	92768.00
E. Evacuation Charges	@ 50.00	185537.00
F. Royalty	@ 14.00 % of Basic	1207323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	362197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10818542.00
L. CGST	@ 2.50 % of Sub Total	270464.00
M. SGST	@ 2.50 % of Sub Total	270464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1484292.00
P. Total Net Amount in Figures (J to N)		12843762.00
Rupees One Crore Twenty-Eight Lakh Forty-Three Thousand Seven Hundred Sixty-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00414	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00342	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2057	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2057.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3536621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178959.00
D. Surface Transportation Charges	@ 25.00	51425.00
E. Evacuation Charges	@ 50.00	102850.00
F. Royalty	@ 14.00 % of Basic	495127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9903.00
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)	:	4523423.00
L. CGST	@ 2.50 % of Sub Total	113086.00
M. SGST	@ 2.50 % of Sub Total	113086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	822800.00
P. Total Net Amount in Figures (J to N)		5572395.00
Rupees Fifty-Five Lakh Seventy-Two Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00415	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00287	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1512.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2365691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131595.00
D. Surface Transportation Charges	@ 25.00	37815.00
E. Evacuation Charges	@ 50.00	75630.00
F. Royalty	@ 14.00 % of Basic	331197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3047911.00
L. CGST	@ 2.50 % of Sub Total	76198.00
M. SGST	@ 2.50 % of Sub Total	76198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	605036.00
P. Total Net Amount in Figures (J to N)		3805343.00
Rupees Thirty-Eight Lakh Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00416	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00337	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3895.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6173488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	338937.00
D. Surface Transportation Charges	@ 25.00	97396.00
E. Evacuation Charges	@ 50.00	194792.00
F. Royalty	@ 14.00 % of Basic	864288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	259286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7945473.00
L. CGST	@ 2.50 % of Sub Total	198637.00
M. SGST	@ 2.50 % of Sub Total	198637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1558332.00
P. Total Net Amount in Figures (J to N)		9901079.00
Rupees Ninety-Nine Lakh One Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00417	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00296	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 540	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	844560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46980.00
D. Surface Transportation Charges	@ 25.00	13500.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	118238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1088114.00
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	54406.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (J to N)		1358520.00
Rupees Thirteen Lakh Fifty-Eight Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00418	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00235	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	149722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8329.00
D. Surface Transportation Charges	@ 25.00	2393.00
E. Evacuation Charges	@ 50.00	4787.00
F. Royalty	@ 14.00 % of Basic	20961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192899.00
L. CGST	@ 2.50 % of Sub Total	4822.00
M. SGST	@ 2.50 % of Sub Total	4822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38292.00
P. Total Net Amount in Figures (J to N)		240835.00
Rupees Two Lakh Fortv Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00373	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00252	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1695060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
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)	:	2170306.00
L. CGST	@ 2.50 % of Sub Total	54258.00
M. SGST	@ 2.50 % of Sub Total	54258.00
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)		2678822.00
Rupees Twenty-Six Lakh Seventy-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00374	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00279	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1698	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1698.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2878212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147726.00
D. Surface Transportation Charges	@ 25.00	42450.00
E. Evacuation Charges	@ 50.00	84900.00
F. Royalty	@ 14.00 % of Basic	402950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3685182.00
L. CGST	@ 2.50 % of Sub Total	92130.00
M. SGST	@ 2.50 % of Sub Total	92130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	679200.00
P. Total Net Amount in Figures (J to N)		4548642.00
Rupees Forty-Five Lakh Forty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00419	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00052	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	110181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4125.00
D. Surface Transportation Charges	@ 25.00	1185.00
E. Evacuation Charges	@ 50.00	2371.00
F. Royalty	@ 14.00 % of Basic	15425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138224.00
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	6911.00
O. State Compensation Cess	@ 400.00	18964.00
P. Total Net Amount in Figures (J to N)		164099.00
Rupees One Lakh Sixty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00420	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00326	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 668	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 484.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	758196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42176.00
D. Surface Transportation Charges	@ 25.00	12120.00
E. Evacuation Charges	@ 50.00	24239.00
F. Royalty	@ 14.00 % of Basic	106147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976845.00
L. CGST	@ 2.50 % of Sub Total	24421.00
M. SGST	@ 2.50 % of Sub Total	24421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193912.00
P. Total Net Amount in Figures (J to N)		1219599.00
Rupees Twelve Lakh Nineteen Thousand Five Hundred Ninety-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00421	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00324	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 874.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1367280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76057.00
D. Surface Transportation Charges	@ 25.00	21856.00
E. Evacuation Charges	@ 50.00	43711.00
F. Royalty	@ 14.00 % of Basic	191419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1761577.00
L. CGST	@ 2.50 % of Sub Total	44039.00
M. SGST	@ 2.50 % of Sub Total	44039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349688.00
P. Total Net Amount in Figures (J to N)		2199343.00
Rupees Twenty-One Lakh Ninety-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00375	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00355	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 764.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1296467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66542.00
D. Surface Transportation Charges	@ 25.00	19121.00
E. Evacuation Charges	@ 50.00	38243.00
F. Royalty	@ 14.00 % of Basic	181505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
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)	:	1659960.00
L. CGST	@ 2.50 % of Sub Total	41499.00
M. SGST	@ 2.50 % of Sub Total	41499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305940.00
P. Total Net Amount in Figures (J to N)		2048898.00
Rupees Twenty Lakh Forty-Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00422	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00204	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GREAT GALLEON LTD.	Destination : MP		
Party Code : 11485051			
Address : VILL : SEJWAYA (LEBAD CHO)			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	53864.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2996.00	
D. Surface Transportation Charges	@ 25.00	861.00	
E. Evacuation Charges	@ 50.00	1722.00	
F. Royalty	@ 14.00 % of Basic	7541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2262.00	
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)	:	69397.00	
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	3470.00	
O. State Compensation Cess	@ 400.00	13776.00	
P. Total Net Amount in Figures (J to N)		86643.00	
Rupees Eighty-Six Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00423	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00350	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	258951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14405.00
D. Surface Transportation Charges	@ 25.00	4139.00
E. Evacuation Charges	@ 50.00	8279.00
F. Royalty	@ 14.00 % of Basic	36253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333628.00
L. CGST	@ 2.50 % of Sub Total	8341.00
M. SGST	@ 2.50 % of Sub Total	8341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66228.00
P. Total Net Amount in Figures (J to N)		416538.00
Rupees Four Lakh Sixteen Thousand Five Hundred Thirty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00424	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00308	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 25.00	82500.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7256826.00
L. CGST	@ 2.50 % of Sub Total	181421.00
M. SGST	@ 2.50 % of Sub Total	181421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8939668.00
Rupees Eighty-Nine Lakh Thirty-Nine Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00425	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00293	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20358.00
D. Surface Transportation Charges	@ 25.00	5850.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	51237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
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)	:	471517.00
L. CGST	@ 2.50 % of Sub Total	11788.00
M. SGST	@ 2.50 % of Sub Total	11788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93600.00
P. Total Net Amount in Figures (J to N)		588693.00
Rupees Five Lakh Eighty-Eight Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00426	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00334	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3599.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	5704007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	313162.00
D. Surface Transportation Charges	@ 25.00	89989.00
E. Evacuation Charges	@ 50.00	179978.00
F. Royalty	@ 14.00 % of Basic	798561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7341236.00
L. CGST	@ 2.50 % of Sub Total	183531.00
M. SGST	@ 2.50 % of Sub Total	183531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1439824.00
P. Total Net Amount in Figures (J to N)		9148122.00
Rupees Ninety-One Lakh Forty-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00427	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00314	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1682362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85130.00
D. Surface Transportation Charges	@ 25.00	24463.00
E. Evacuation Charges	@ 50.00	48926.00
F. Royalty	@ 14.00 % of Basic	235531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4711.00
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)	:	2151782.00
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	107589.00
O. State Compensation Cess	@ 400.00	391404.00
P. Total Net Amount in Figures (J to N)		2650775.00
Rupees Twenty-Six Lakh Fifty Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00428	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00089	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1931.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4489666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168073.00
D. Surface Transportation Charges	@ 25.00	48297.00
E. Evacuation Charges	@ 50.00	96594.00
F. Royalty	@ 14.00 % of Basic	628553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	188566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5632320.00
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	281616.00
O. State Compensation Cess	@ 400.00	772748.00
P. Total Net Amount in Figures (J to N)		6686684.00
Rupees Sixty-Six Lakh Eighty-Six Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00429	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00262	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2557.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3999961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222504.00
D. Surface Transportation Charges	@ 25.00	63938.00
E. Evacuation Charges	@ 50.00	127876.00
F. Royalty	@ 14.00 % of Basic	559995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	167999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5153473.00
L. CGST	@ 2.50 % of Sub Total	128837.00
M. SGST	@ 2.50 % of Sub Total	128837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1023008.00
P. Total Net Amount in Figures (J to N)		6434155.00
Rupees Sixty-Four Lakh Thirty-Four Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00376	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00285	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	7061620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 25.00	104150.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	988627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9041500.00
L. CGST	@ 2.50 % of Sub Total	226038.00
M. SGST	@ 2.50 % of Sub Total	226038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		11159976.00
Rupees One Crore Eleven Lakh Fifty-Nine Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00430	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00254	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2705.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4231011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	235357.00
D. Surface Transportation Charges	@ 25.00	67631.00
E. Evacuation Charges	@ 50.00	135263.00
F. Royalty	@ 14.00 % of Basic	592342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5451154.00
L. CGST	@ 2.50 % of Sub Total	136279.00
M. SGST	@ 2.50 % of Sub Total	136279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1082100.00
P. Total Net Amount in Figures (J to N)		6805812.00
Rupees Sixty-Eight Lakh Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00431	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00229	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1728.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2704125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150421.00
D. Surface Transportation Charges	@ 25.00	43225.00
E. Evacuation Charges	@ 50.00	86449.00
F. Royalty	@ 14.00 % of Basic	378578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7572.00
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)	:	3483943.00
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	174197.00
O. State Compensation Cess	@ 400.00	691592.00
P. Total Net Amount in Figures (J to N)		4349732.00
Rupees Forty-Three Lakh Forty-Nine Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00432	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00343	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1325.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2073129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115321.00
D. Surface Transportation Charges	@ 25.00	33138.00
E. Evacuation Charges	@ 50.00	66277.00
F. Royalty	@ 14.00 % of Basic	290238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2670979.00
L. CGST	@ 2.50 % of Sub Total	66774.00
M. SGST	@ 2.50 % of Sub Total	66774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	530212.00
P. Total Net Amount in Figures (J to N)		3334739.00
Rupees Thirty-Three Lakh Thirty-Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00433	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00328	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 876.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1370252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76222.00
D. Surface Transportation Charges	@ 25.00	21903.00
E. Evacuation Charges	@ 50.00	43806.00
F. Royalty	@ 14.00 % of Basic	191835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1765406.00
L. CGST	@ 2.50 % of Sub Total	44135.00
M. SGST	@ 2.50 % of Sub Total	44135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350448.00
P. Total Net Amount in Figures (J to N)		2204124.00
Rupees Twenty-Two Lakh Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00434	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00239	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	276672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15390.00
D. Surface Transportation Charges	@ 25.00	4423.00
E. Evacuation Charges	@ 50.00	8845.00
F. Royalty	@ 14.00 % of Basic	38734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356459.00
L. CGST	@ 2.50 % of Sub Total	8911.00
M. SGST	@ 2.50 % of Sub Total	8911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70760.00
P. Total Net Amount in Figures (J to N)		445041.00
Rupees Four Lakh Forty-Five Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00435	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00330	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1206344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67105.00
D. Surface Transportation Charges	@ 25.00	19283.00
E. Evacuation Charges	@ 50.00	38566.00
F. Royalty	@ 14.00 % of Basic	168888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1554230.00
L. CGST	@ 2.50 % of Sub Total	38856.00
M. SGST	@ 2.50 % of Sub Total	38856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308528.00
P. Total Net Amount in Figures (J to N)		1940470.00
Rupees Nineteen Lakh Fortv Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00436	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00297	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 25.00	83325.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
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)	:	6716086.00
L. CGST	@ 2.50 % of Sub Total	167902.00
M. SGST	@ 2.50 % of Sub Total	167902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8385090.00
Rupees Eighty-Three Lakh Eighty-Five Thousand 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00437	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00055	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM		
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 : 27AACC2146F1ZI			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2344.00	631192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23427.00	
D. Surface Transportation Charges	@ 25.00	6732.00	
E. Evacuation Charges	@ 50.00	13464.00	
F. Royalty	@ 14.00 % of Basic	88367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791459.00	
L. CGST	@ 2.50 % of Sub Total	19786.00	
M. SGST	@ 2.50 % of Sub Total	19786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107712.00	
P. Total Net Amount in Figures (J to N)		938743.00	
Rupees Nine Lakh Thirty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00438	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00256	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1953.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3054836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169930.00
D. Surface Transportation Charges	@ 25.00	48831.00
E. Evacuation Charges	@ 50.00	97661.00
F. Royalty	@ 14.00 % of Basic	427677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3935792.00
L. CGST	@ 2.50 % of Sub Total	98395.00
M. SGST	@ 2.50 % of Sub Total	98395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	781288.00
P. Total Net Amount in Figures (J to N)		4913870.00
Rupees Forty-Nine Lakh Thirteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00439	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00286	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007514.00
L. CGST	@ 2.50 % of Sub Total	25188.00
M. SGST	@ 2.50 % of Sub Total	25188.00
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)		1257890.00
Rupees Twelve Lakh Fifty-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00440	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00090	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1523.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	3570404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132519.00
D. Surface Transportation Charges	@ 25.00	38080.00
E. Evacuation Charges	@ 50.00	76161.00
F. Royalty	@ 14.00 % of Basic	499857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4476975.00
L. CGST	@ 2.50 % of Sub Total	111924.00
M. SGST	@ 2.50 % of Sub Total	111924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	609284.00
P. Total Net Amount in Figures (J to N)		5310107.00
Rupees Fifty-Three Lakh Ten Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00441	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00253	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1095.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1713425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95312.00
D. Surface Transportation Charges	@ 25.00	27389.00
E. Evacuation Charges	@ 50.00	54777.00
F. Royalty	@ 14.00 % of Basic	239880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2207545.00
L. CGST	@ 2.50 % of Sub Total	55189.00
M. SGST	@ 2.50 % of Sub Total	55189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	438216.00
P. Total Net Amount in Figures (J to N)		2756139.00
Rupees Twenty-Seven Lakh Fifty-Six Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00442	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00295	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 385	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	602140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33495.00
D. Surface Transportation Charges	@ 25.00	9625.00
E. Evacuation Charges	@ 50.00	19250.00
F. Royalty	@ 14.00 % of Basic	84300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775786.00
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	38789.00
O. State Compensation Cess	@ 400.00	154000.00
P. Total Net Amount in Figures (J to N)		968575.00
Rupees Nine Lakh Sixty-Eight Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00443	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00069	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 1998	Unit Name : 4320 PENGANGA OCM		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1891.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2344.00	4434262.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	164582.00	
D. Surface Transportation Charges	@ 25.00	47294.00	
E. Evacuation Charges	@ 50.00	94588.00	
F. Royalty	@ 14.00 % of Basic	620797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	186239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5560178.00	
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	278009.00	
O. State Compensation Cess	@ 400.00	756700.00	
P. Total Net Amount in Figures (J to N)		6594887.00	
Rupees Sixty-Five Lakh Ninety-Four Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge