

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01407	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00486	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	990484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58861.00
D. Surface Transportation Charges	@ 25.00	16914.00
E. Evacuation Charges	@ 50.00	33828.00
F. Royalty	@ 14.00 % of Basic	138668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283128.00
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	64156.00
O. State Compensation Cess	@ 400.00	270624.00
P. Total Net Amount in Figures (J to N)		1617908.00
Rupees Sixteen Lakh Seventeen Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01428	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00406	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1187.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1737973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103281.00
D. Surface Transportation Charges	@ 25.00	29679.00
E. Evacuation Charges	@ 50.00	59357.00
F. Royalty	@ 14.00 % of Basic	243316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2251467.00
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	112573.00
O. State Compensation Cess	@ 400.00	474856.00
P. Total Net Amount in Figures (J to N)		2838896.00
Rupees Twenty-Eight Lakh Thirty-Eight Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01397	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02497	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	1125990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8117.00
E. Evacuation Charges	@ 50.00	16234.00
F. Royalty	@ 14.00 % of Basic	157639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1358425.00
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	67921.00
O. State Compensation Cess	@ 400.00	129872.00
P. Total Net Amount in Figures (J to N)		1556218.00
Rupees Fifteen Lakh Fifty-Six Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01361	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02496	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223337436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	549038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3841.00
E. Evacuation Charges	@ 50.00	7681.00
F. Royalty	@ 14.00 % of Basic	76865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662022.00
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	33101.00
O. State Compensation Cess	@ 400.00	61448.00
P. Total Net Amount in Figures (J to N)		756571.00
Rupees Seven Lakh Fifty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01465	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02264	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 48998		
Address : 98 - D/C, Industrial Area, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	144539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1278.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	20235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175084.00
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	8754.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (J to N)		204282.00
Rupees Two Lakh Four Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01478	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02261	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 48998		
Address : 98 - D/C, Industrial Area, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	64959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	574.00
E. Evacuation Charges	@ 50.00	1149.00
F. Royalty	@ 14.00 % of Basic	9094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78686.00
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	3934.00
O. State Compensation Cess	@ 400.00	9188.00
P. Total Net Amount in Figures (J to N)		91808.00
Rupees Ninety-One Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01545	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02681	ARV Cum DO Date	07-AUG-18	
ARV Qty : 200	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224153838	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ashta Vinayak Trading Company	Destination	OUTSIDE STATE
Party Code	128638		
Address	195, LIG, Jawahar NagarDew.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABFFA5731L1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3020.00		139282.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1153.00
E. Evacuation Charges	@ 50.00		2306.00
F. Royalty	@ 14.00 % of Basic		19499.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		168480.00
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		8424.00
O. State Compensation Cess	@ 400.00		18448.00
P. Total Net Amount in Figures (J to N)			195352.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01441	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02251	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905181	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashtavinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 59732		
Address : 195 LIG Jawahar Nagar Dewas		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	150817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1333.00
E. Evacuation Charges	@ 50.00	2667.00
F. Royalty	@ 14.00 % of Basic	21114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182687.00
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	9134.00
O. State Compensation Cess	@ 400.00	21332.00
P. Total Net Amount in Figures (J to N)		213153.00
Rupees Two Lakh Thirteen Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01394	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00429	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	124114.00
B. Commitment/Benifiation Charges	@ 15.00	753.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1256.00
E. Evacuation Charges	@ 50.00	2511.00
F. Royalty	@ 14.00 % of Basic	17376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151571.00
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	7579.00
O. State Compensation Cess	@ 400.00	20088.00
P. Total Net Amount in Figures (J to N)		179238.00
Rupees One Lakh Seventy-Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01396	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00558	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	276797.00
B. Commitment/Benifiation Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2800.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	38752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11626.00
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)	:	338030.00
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	16902.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (J to N)		399732.00
Rupees Three Lakh Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01609	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00526	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 924	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 791.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1659457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19791.00
E. Evacuation Charges	@ 50.00	39583.00
F. Royalty	@ 14.00 % of Basic	232324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2025498.00
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	101275.00
O. State Compensation Cess	@ 400.00	316660.00
P. Total Net Amount in Figures (J to N)		2443433.00
Rupees Twenty-Four Lakh Forty-Three Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01590	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00526	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 924	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	57011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	815.00
E. Evacuation Charges	@ 50.00	1630.00
F. Royalty	@ 14.00 % of Basic	7982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
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)	:	69993.00
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	3500.00
O. State Compensation Cess	@ 400.00	13040.00
P. Total Net Amount in Figures (J to N)		86533.00
Rupees Eighty-Six Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01508	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00471	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 402	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	454147.00
B. Commitment/Benification Charges	@ 30.00	8473.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7061.00
E. Evacuation Charges	@ 50.00	14122.00
F. Royalty	@ 14.00 % of Basic	63581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00
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)	:	567730.00
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	28387.00
O. State Compensation Cess	@ 400.00	112972.00
P. Total Net Amount in Figures (J to N)		709089.00
Rupees Seven Lakh Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01511	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00536	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	804000.00
B. Commitment/Benifcation Charges	@ 30.00	15000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	112560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2251.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1005079.00
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	50254.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1255333.00
Rupees Twelve Lakh Fifty-Five Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01611	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00442	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 938	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	409828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4888.00
E. Evacuation Charges	@ 50.00	9776.00
F. Royalty	@ 14.00 % of Basic	57376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
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)	:	500229.00
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	25011.00
O. State Compensation Cess	@ 400.00	78204.00
P. Total Net Amount in Figures (J to N)		603444.00
Rupees Six Lakh Three Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01594	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00442	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 938	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	443076.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6334.00
E. Evacuation Charges	@ 50.00	12668.00
F. Royalty	@ 14.00 % of Basic	62031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
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)	:	543959.00
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	27198.00
O. State Compensation Cess	@ 400.00	101344.00
P. Total Net Amount in Figures (J to N)		672501.00
Rupees Six Lakh Seventy-Two Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01523	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00470	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	672626.00
B. Commitment/Benifcation Charges	@ 30.00	12549.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10458.00
E. Evacuation Charges	@ 50.00	20915.00
F. Royalty	@ 14.00 % of Basic	94168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1883.00
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)	:	840849.00
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	42042.00
O. State Compensation Cess	@ 400.00	167320.00
P. Total Net Amount in Figures (J to N)		1050211.00
Rupees Ten Lakh Fifty Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01620	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00480	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 926	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	640410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7638.00
E. Evacuation Charges	@ 50.00	15276.00
F. Royalty	@ 14.00 % of Basic	89657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
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)	:	781671.00
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	39084.00
O. State Compensation Cess	@ 400.00	122204.00
P. Total Net Amount in Figures (J to N)		942959.00
Rupees Nine Lakh Forty-Two Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01601	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00480	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 926	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	261655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3741.00
E. Evacuation Charges	@ 50.00	7481.00
F. Royalty	@ 14.00 % of Basic	36632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321232.00
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	16062.00
O. State Compensation Cess	@ 400.00	59848.00
P. Total Net Amount in Figures (J to N)		397142.00
Rupees Three Lakh Ninety-Seven Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01480	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00478	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 907.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1327907.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78912.00
D. Surface Transportation Charges	@ 25.00	22676.00
E. Evacuation Charges	@ 50.00	45352.00
F. Royalty	@ 14.00 % of Basic	185907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00
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)	:	1720244.00
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	86012.00
O. State Compensation Cess	@ 400.00	362816.00
P. Total Net Amount in Figures (J to N)		2169072.00
Rupees Twenty-One Lakh Sixty-Nine Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01504	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00532	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	307900.00
B. Commitment/Benifcation Charges	@ 30.00	5744.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4787.00
E. Evacuation Charges	@ 50.00	9574.00
F. Royalty	@ 14.00 % of Basic	43106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384905.00
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	19245.00
O. State Compensation Cess	@ 400.00	76592.00
P. Total Net Amount in Figures (J to N)		480742.00
Rupees Four Lakh Eighty Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01406	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00529	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 587	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 587.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1191023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14675.00
E. Evacuation Charges	@ 50.00	29350.00
F. Royalty	@ 14.00 % of Basic	166743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455149.00
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	72757.00
O. State Compensation Cess	@ 400.00	234800.00
P. Total Net Amount in Figures (J to N)		1762706.00
Rupees Seventeen Lakh Sixty-Two Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01410	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00528	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1243	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1086.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2203758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27153.00
E. Evacuation Charges	@ 50.00	54307.00
F. Royalty	@ 14.00 % of Basic	308526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2692473.00
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	134624.00
O. State Compensation Cess	@ 400.00	434452.00
P. Total Net Amount in Figures (J to N)		3261549.00
Rupees Thirty-Two Lakh Sixty-One Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01610	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00499	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 349	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	199873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2384.00
E. Evacuation Charges	@ 50.00	4768.00
F. Royalty	@ 14.00 % of Basic	27982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
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)	:	243962.00
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	12198.00
O. State Compensation Cess	@ 400.00	38140.00
P. Total Net Amount in Figures (J to N)		294300.00
Rupees Two Lakh Ninety-Four Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01591	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00499	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 349	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	84887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1214.00
E. Evacuation Charges	@ 50.00	2427.00
F. Royalty	@ 14.00 % of Basic	11884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
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)	:	104215.00
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	5211.00
O. State Compensation Cess	@ 400.00	19416.00
P. Total Net Amount in Figures (J to N)		128842.00
Rupees One Lakh Twenty-Eight Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01524	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00494	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 222	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	328900.00
B. Commitment/Benifcation Charges	@ 30.00	6136.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5114.00
E. Evacuation Charges	@ 50.00	10227.00
F. Royalty	@ 14.00 % of Basic	46046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
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)	:	411158.00
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	20558.00
O. State Compensation Cess	@ 400.00	81816.00
P. Total Net Amount in Figures (J to N)		513532.00
Rupees Five Lakh Thirteen Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01592	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00441	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 570	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	228638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3269.00
E. Evacuation Charges	@ 50.00	6537.00
F. Royalty	@ 14.00 % of Basic	32009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280696.00
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	14035.00
O. State Compensation Cess	@ 400.00	52296.00
P. Total Net Amount in Figures (J to N)		347027.00
Rupees Three Lakh Fortv-Seven Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01413	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00543	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 101	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1Z		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	204929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2525.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	28690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250375.00
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	12519.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (J to N)		303294.00
Rupees Three Lakh Three Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01423	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02407	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	78703.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	696.00
E. Evacuation Charges	@ 50.00	1392.00
F. Royalty	@ 14.00 % of Basic	11018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95334.00
L. CGST	@ 2.50 % of Sub Total	2383.00
M. SGST	@ 2.50 % of Sub Total	2383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11132.00
P. Total Net Amount in Figures (J to N)		111232.00
Rupees One Lakh Eleven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01442	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02459	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	282800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342562.00
L. CGST	@ 2.50 % of Sub Total	8564.00
M. SGST	@ 2.50 % of Sub Total	8564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		399690.00
Rupees Three Lakh Ninety-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01475	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02462	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	134867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1192.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	18881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163367.00
L. CGST	@ 2.50 % of Sub Total	4084.00
M. SGST	@ 2.50 % of Sub Total	4084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19076.00
P. Total Net Amount in Figures (J to N)		190611.00
Rupees One Lakh Ninety Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01382	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02965	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	73584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	577.00
E. Evacuation Charges	@ 50.00	1153.00
F. Royalty	@ 14.00 % of Basic	10302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88913.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9224.00
P. Total Net Amount in Figures (J to N)		102583.00
Rupees One Lakh Two Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01519	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01722	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	479915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3528.00
E. Evacuation Charges	@ 50.00	7056.00
F. Royalty	@ 14.00 % of Basic	67188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20156.00
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)	:	579187.00
L. CGST	@ 2.50 % of Sub Total	14480.00
M. SGST	@ 2.50 % of Sub Total	14480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56444.00
P. Total Net Amount in Figures (J to N)		664591.00
Rupees Six Lakh Sixty-Four Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01585	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02555	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	132017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1111.00
E. Evacuation Charges	@ 50.00	2223.00
F. Royalty	@ 14.00 % of Basic	18482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159748.00
L. CGST	@ 2.50 % of Sub Total	3994.00
M. SGST	@ 2.50 % of Sub Total	3994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17780.00
P. Total Net Amount in Figures (J to N)		185516.00
Rupees One Lakh Eighty-Five Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01517	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02090	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344871	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	1218792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9093.00
E. Evacuation Charges	@ 50.00	18186.00
F. Royalty	@ 14.00 % of Basic	170631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471304.00
L. CGST	@ 2.50 % of Sub Total	36783.00
M. SGST	@ 2.50 % of Sub Total	36783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145484.00
P. Total Net Amount in Figures (J to N)		1690354.00
Rupees Sixteen Lakh Ninety Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01569	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02473	ARV Cum DO Date	31-JUL-18	
ARV Qty : 290	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224153568	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SALASAR COAL SERVICE	Destination	WITHIN STATE
Party Code	111009		
Address	civil lineschandrapur44240		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		352509.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2967.00
E. Evacuation Charges	@ 50.00		5935.00
F. Royalty	@ 14.00 % of Basic		49351.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		426554.00
L. CGST	@ 2.50 % of Sub Total		10664.00
M. SGST	@ 2.50 % of Sub Total		10664.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47476.00
P. Total Net Amount in Figures (J to N)			495358.00
Rupees Four Lakh Ninety-Five Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01621	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02910	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 740	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	1614348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14486.00
E. Evacuation Charges	@ 50.00	28973.00
F. Royalty	@ 14.00 % of Basic	226009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1956139.00
L. CGST	@ 2.50 % of Sub Total	48903.00
M. SGST	@ 2.50 % of Sub Total	48903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231780.00
P. Total Net Amount in Figures (J to N)		2285725.00
Rupees Twenty-Two Lakh Eighty-Five Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01567	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02492	ARV Cum DO Date	31-JUL-18	
ARV Qty : 510	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224154023	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		128987.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1086.00
E. Evacuation Charges	@ 50.00		2172.00
F. Royalty	@ 14.00 % of Basic		18058.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		361.00
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)	:		156081.00
L. CGST	@ 2.50 % of Sub Total		3902.00
M. SGST	@ 2.50 % of Sub Total		3902.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17372.00
P. Total Net Amount in Figures (J to N)			181257.00
Rupees One Lakh Eighty-One Thousand Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604AD01393	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M	
ARV Cum DO Number : WBD193604SP02470	ARV Cum DO Date	28-JUL-18	
ARV Qty : 510	Unit Name	3604 SASTI U/G	
Unique Bid Id : 222920832	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BAJORIA TRADING CORPORATION	Destination	WITHIN STATE
Party Code	111790		
Address	14 Shamim Layout, nanderper,		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPB4987C1ZU		
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 305.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3468.00	1060237.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7643.00
E. Evacuation Charges	@	50.00	15286.00
F. Royalty	@	14.00 % of Basic	148433.00
G. DMF Funds	@	30.00 % of Royalty (State)	44530.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2969.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1279098.00
L. CGST	@	2.50 % of Sub Total	31977.00
M. SGST	@	2.50 % of Sub Total	31977.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	122288.00
P. Total Net Amount in Figures (J to N)			1465340.00
Rupees Fourteen Lakh Sixty-Five Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01445	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02290	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 21634		
Address : Block No. 41, Maharani Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	52063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	460.00
E. Evacuation Charges	@ 50.00	921.00
F. Royalty	@ 14.00 % of Basic	7289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63066.00
L. CGST	@ 2.50 % of Sub Total	1577.00
M. SGST	@ 2.50 % of Sub Total	1577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7364.00
P. Total Net Amount in Figures (J to N)		73584.00
Rupees Seventy-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01558	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02526	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	248886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2095.00
E. Evacuation Charges	@ 50.00	4190.00
F. Royalty	@ 14.00 % of Basic	34844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301165.00
L. CGST	@ 2.50 % of Sub Total	7529.00
M. SGST	@ 2.50 % of Sub Total	7529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33520.00
P. Total Net Amount in Figures (J to N)		349743.00
Rupees Three Lakh Forty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01496	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02499	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nilesh Traders Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 8690		
Address : Yashwant Nagar Nagpur road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2798.00	70230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	628.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	9832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85092.00
L. CGST	@ 2.50 % of Sub Total	2127.00
M. SGST	@ 2.50 % of Sub Total	2127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (J to N)		99386.00
Rupees Ninety-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01565	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02479	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 131104		
Address : ABHIYANTA COLONY RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	136175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1146.00
E. Evacuation Charges	@ 50.00	2293.00
F. Royalty	@ 14.00 % of Basic	19065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164780.00
L. CGST	@ 2.50 % of Sub Total	4120.00
M. SGST	@ 2.50 % of Sub Total	4120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18340.00
P. Total Net Amount in Figures (J to N)		191360.00
Rupees One Lakh Ninety-One Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01526	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01838	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	398951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2968.00
E. Evacuation Charges	@ 50.00	5935.00
F. Royalty	@ 14.00 % of Basic	55853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481580.00
L. CGST	@ 2.50 % of Sub Total	12040.00
M. SGST	@ 2.50 % of Sub Total	12040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47480.00
P. Total Net Amount in Figures (J to N)		553140.00
Rupees Five Lakh Fifty-Three Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01417	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02362	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904434	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	230324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2073.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	32245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279107.00
L. CGST	@ 2.50 % of Sub Total	6978.00
M. SGST	@ 2.50 % of Sub Total	6978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33164.00
P. Total Net Amount in Figures (J to N)		326227.00
Rupees Three Lakh Twenty-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01415	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00434	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 793	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 793.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1160952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68991.00
D. Surface Transportation Charges	@ 25.00	19825.00
E. Evacuation Charges	@ 50.00	39650.00
F. Royalty	@ 14.00 % of Basic	162533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1503962.00
L. CGST	@ 2.50 % of Sub Total	37599.00
M. SGST	@ 2.50 % of Sub Total	37599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317200.00
P. Total Net Amount in Figures (J to N)		1896360.00
Rupees Eighteen Lakh Ninety-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01451	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00446	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 999	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1462536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86913.00
D. Surface Transportation Charges	@ 25.00	24975.00
E. Evacuation Charges	@ 50.00	49950.00
F. Royalty	@ 14.00 % of Basic	204755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1894651.00
L. CGST	@ 2.50 % of Sub Total	47366.00
M. SGST	@ 2.50 % of Sub Total	47366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399600.00
P. Total Net Amount in Figures (J to N)		2388983.00
Rupees Twenty-Three Lakh Eighty-Eight Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01612	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02249	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 7904817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 28038		
Address : 1st Floor, Mohsin Market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	151018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1478.00
E. Evacuation Charges	@ 50.00	2957.00
F. Royalty	@ 14.00 % of Basic	21143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
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)	:	183362.00
L. CGST	@ 2.50 % of Sub Total	4584.00
M. SGST	@ 2.50 % of Sub Total	4584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23652.00
P. Total Net Amount in Figures (J to N)		216182.00
Rupees Two Lakh Sixteen Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01595	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02249	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 7904817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 28038		
Address : 1st Floor, Mohsin Market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2677D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	217448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2129.00
E. Evacuation Charges	@ 50.00	4257.00
F. Royalty	@ 14.00 % of Basic	30443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264019.00
L. CGST	@ 2.50 % of Sub Total	6600.00
M. SGST	@ 2.50 % of Sub Total	6600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34056.00
P. Total Net Amount in Figures (J to N)		311275.00
Rupees Three Lakh Eleven Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01469	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02530	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 28038		
Address : 1st Floor, Mohsin Market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	694500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	97230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00
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)	:	841594.00
L. CGST	@ 2.50 % of Sub Total	21040.00
M. SGST	@ 2.50 % of Sub Total	21040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		983674.00
Rupees Nine Lakh Eighty-Three Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01606	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01546	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	553967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4657.00
E. Evacuation Charges	@ 50.00	9314.00
F. Royalty	@ 14.00 % of Basic	77555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1551.00
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)	:	670311.00
L. CGST	@ 2.50 % of Sub Total	16758.00
M. SGST	@ 2.50 % of Sub Total	16758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74508.00
P. Total Net Amount in Figures (J to N)		778335.00
Rupees Seven Lakh Seventy-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01405	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02226	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64236		
Address : 305 MAHALAXMI COMPLEX DARO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	414811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3733.00
E. Evacuation Charges	@ 50.00	7466.00
F. Royalty	@ 14.00 % of Basic	58074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502667.00
L. CGST	@ 2.50 % of Sub Total	12567.00
M. SGST	@ 2.50 % of Sub Total	12567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59728.00
P. Total Net Amount in Figures (J to N)		587529.00
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01573	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02480	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 1000	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	428452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3607.00
E. Evacuation Charges	@ 50.00	7213.00
F. Royalty	@ 14.00 % of Basic	59983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518450.00
L. CGST	@ 2.50 % of Sub Total	12961.00
M. SGST	@ 2.50 % of Sub Total	12961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57704.00
P. Total Net Amount in Figures (J to N)		602076.00
Rupees Six Lakh Two Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01424	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02310	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	833400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	116676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009913.00
L. CGST	@ 2.50 % of Sub Total	25248.00
M. SGST	@ 2.50 % of Sub Total	25248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1180409.00
Rupees Eleven Lakh Eighty Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01614	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02225	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	94006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	910.00
E. Evacuation Charges	@ 50.00	1819.00
F. Royalty	@ 14.00 % of Basic	13161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114107.00
L. CGST	@ 2.50 % of Sub Total	2853.00
M. SGST	@ 2.50 % of Sub Total	2853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14552.00
P. Total Net Amount in Figures (J to N)		134365.00
Rupees One Lakh Thirty-Four Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01596	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02225	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	638274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6175.00
E. Evacuation Charges	@ 50.00	12351.00
F. Royalty	@ 14.00 % of Basic	89358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	774752.00
L. CGST	@ 2.50 % of Sub Total	19369.00
M. SGST	@ 2.50 % of Sub Total	19369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98804.00
P. Total Net Amount in Figures (J to N)		912294.00
Rupees Nine Lakh Twelve Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01502	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02148	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 10100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8262.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	27604946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	206562.00
E. Evacuation Charges	@ 50.00	413124.00
F. Royalty	@ 14.00 % of Basic	3864692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1159408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33326026.00
L. CGST	@ 2.50 % of Sub Total	833151.00
M. SGST	@ 2.50 % of Sub Total	833151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3304992.00
P. Total Net Amount in Figures (J to N)		38297320.00
Rupees Three Crore Eighty-Two Lakh Ninety-Seven Thousand Three Hundred Twenty One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01458	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01860	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4118.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	12346514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	102956.00
E. Evacuation Charges	@ 50.00	205913.00
F. Royalty	@ 14.00 % of Basic	1728512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	518554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14937019.00
L. CGST	@ 2.50 % of Sub Total	373425.00
M. SGST	@ 2.50 % of Sub Total	373425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1647300.00
P. Total Net Amount in Figures (J to N)		17331169.00
Rupees One Crore Seventy-Three Lakh Thirty-One Thousand One Hundred Sixty-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01481	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02247	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904837	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2818.00	133348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1183.00
E. Evacuation Charges	@ 50.00	2366.00
F. Royalty	@ 14.00 % of Basic	18669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161540.00
L. CGST	@ 2.50 % of Sub Total	4039.00
M. SGST	@ 2.50 % of Sub Total	4039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18928.00
P. Total Net Amount in Figures (J to N)		188546.00
Rupees One Lakh Eighty-Eight Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01616	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02336	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 11330	Unit Name : 3619 PAONI II	
Unique Bid Id : 7904771	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1051.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	2664324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26286.00
E. Evacuation Charges	@ 50.00	52572.00
F. Royalty	@ 14.00 % of Basic	373005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3235549.00
L. CGST	@ 2.50 % of Sub Total	80889.00
M. SGST	@ 2.50 % of Sub Total	80889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	420572.00
P. Total Net Amount in Figures (J to N)		3817899.00
Rupees Thirty-Eight Lakh Seventeen Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01599	Cash Invoice Date : 07-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP02336	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 11330	Unit Name : 3619 PAONI II		
Unique Bid Id : 7904771	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3978.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	10080556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	99453.00	
E. Evacuation Charges	@ 50.00	198906.00	
F. Royalty	@ 14.00 % of Basic	1411278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	423383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	12241802.00	
L. CGST	@ 2.50 % of Sub Total	306045.00	
M. SGST	@ 2.50 % of Sub Total	306045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1591248.00	
P. Total Net Amount in Figures (J to N)		14445140.00	
Rupees One Crore Forty-Four Lakh Forty-Five Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01461	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02329	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 130	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : urja trading comapny	Destination : WITHIN STATE	
Party Code : 8273		
Address : Jain Transport Complex,Cha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	100281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	887.00
E. Evacuation Charges	@ 50.00	1773.00
F. Royalty	@ 14.00 % of Basic	14039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121473.00
L. CGST	@ 2.50 % of Sub Total	3037.00
M. SGST	@ 2.50 % of Sub Total	3037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14184.00
P. Total Net Amount in Figures (J to N)		141731.00
Rupees One Lakh Forty-One Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01355	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02602	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 3000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224139436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1878.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	6864258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	46964.00
E. Evacuation Charges	@ 50.00	93928.00
F. Royalty	@ 14.00 % of Basic	960996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8273665.00
L. CGST	@ 2.50 % of Sub Total	206842.00
M. SGST	@ 2.50 % of Sub Total	206842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751424.00
P. Total Net Amount in Figures (J to N)		9438773.00
Rupees Ninety-Four Lakh Thirty-Eight Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602AD01357	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602SP01721	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 5480	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 223338503	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3263.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3554.00	11599545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	81595.00	
E. Evacuation Charges	@ 50.00	163190.00	
F. Royalty	@ 14.00 % of Basic	1623936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	487181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	32479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13987926.00	
L. CGST	@ 2.50 % of Sub Total	349698.00	
M. SGST	@ 2.50 % of Sub Total	349698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1305520.00	
P. Total Net Amount in Figures (J to N)		15992842.00	
Rupees One Crore Fifty-Nine Lakh Ninety-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01459	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02397	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : WITHIN STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	78979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	711.00
E. Evacuation Charges	@ 50.00	1422.00
F. Royalty	@ 14.00 % of Basic	11057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95707.00
L. CGST	@ 2.50 % of Sub Total	2393.00
M. SGST	@ 2.50 % of Sub Total	2393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11372.00
P. Total Net Amount in Figures (J to N)		111865.00
Rupees One Lakh Eleven Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01562	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01615	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	139419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1107.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	19519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168504.00
L. CGST	@ 2.50 % of Sub Total	4213.00
M. SGST	@ 2.50 % of Sub Total	4213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17704.00
P. Total Net Amount in Figures (J to N)		194634.00
Rupees One Lakh Ninety-Four Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01582	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02760	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1000	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	127443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1073.00
E. Evacuation Charges	@ 50.00	2146.00
F. Royalty	@ 14.00 % of Basic	17842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154214.00
L. CGST	@ 2.50 % of Sub Total	3855.00
M. SGST	@ 2.50 % of Sub Total	3855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17164.00
P. Total Net Amount in Figures (J to N)		179088.00
Rupees One Lakh Seventy-Nine Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01452	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02388	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 65640		
Address : ABHIYANTA COLONY, RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	171292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1514.00
E. Evacuation Charges	@ 50.00	3029.00
F. Royalty	@ 14.00 % of Basic	23981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207490.00
L. CGST	@ 2.50 % of Sub Total	5187.00
M. SGST	@ 2.50 % of Sub Total	5187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24228.00
P. Total Net Amount in Figures (J to N)		242092.00
Rupees Two Lakh Forty-Two Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01401	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00408	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01447	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00451	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	876511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52088.00
D. Surface Transportation Charges	@ 25.00	14968.00
E. Evacuation Charges	@ 50.00	29936.00
F. Royalty	@ 14.00 % of Basic	122712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135483.00
L. CGST	@ 2.50 % of Sub Total	28387.00
M. SGST	@ 2.50 % of Sub Total	28387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239484.00
P. Total Net Amount in Figures (J to N)		1431741.00
Rupees Fourteen Lakh Thirty-One Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01484	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00500	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 825	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1207800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71775.00
D. Surface Transportation Charges	@ 25.00	20625.00
E. Evacuation Charges	@ 50.00	41250.00
F. Royalty	@ 14.00 % of Basic	169092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1564652.00
L. CGST	@ 2.50 % of Sub Total	39116.00
M. SGST	@ 2.50 % of Sub Total	39116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330000.00
P. Total Net Amount in Figures (J to N)		1972884.00
Rupees Nineteen Lakh Seventy-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01490	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00573	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 825	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1207800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71775.00
D. Surface Transportation Charges	@ 25.00	20625.00
E. Evacuation Charges	@ 50.00	41250.00
F. Royalty	@ 14.00 % of Basic	169092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1564652.00
L. CGST	@ 2.50 % of Sub Total	39116.00
M. SGST	@ 2.50 % of Sub Total	39116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330000.00
P. Total Net Amount in Figures (J to N)		1972884.00
Rupees Nineteen Lakh Seventy-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01467	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02357	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 15285		
Address : MT weigh Bridge, Lakhmapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	101647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	915.00
E. Evacuation Charges	@ 50.00	1830.00
F. Royalty	@ 14.00 % of Basic	14231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123177.00
L. CGST	@ 2.50 % of Sub Total	3079.00
M. SGST	@ 2.50 % of Sub Total	3079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14636.00
P. Total Net Amount in Figures (J to N)		143971.00
Rupees One Lakh Forty-Three Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01505	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01720	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	311006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2320.00
E. Evacuation Charges	@ 50.00	4641.00
F. Royalty	@ 14.00 % of Basic	43541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375441.00
L. CGST	@ 2.50 % of Sub Total	9386.00
M. SGST	@ 2.50 % of Sub Total	9386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37124.00
P. Total Net Amount in Figures (J to N)		431337.00
Rupees Four Lakh Thirty-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01371	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02922	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	64670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	504.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	9054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78132.00
L. CGST	@ 2.50 % of Sub Total	1953.00
M. SGST	@ 2.50 % of Sub Total	1953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (J to N)		90094.00
Rupees Ninety 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01559	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01629	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	272853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2166.00
E. Evacuation Charges	@ 50.00	4331.00
F. Royalty	@ 14.00 % of Basic	38199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329773.00
L. CGST	@ 2.50 % of Sub Total	8244.00
M. SGST	@ 2.50 % of Sub Total	8244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34648.00
P. Total Net Amount in Figures (J to N)		380909.00
Rupees Three Lakh Eighty Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01564	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02483	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 160	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	323492.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2723.00
E. Evacuation Charges	@ 50.00	5446.00
F. Royalty	@ 14.00 % of Basic	45289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391443.00
L. CGST	@ 2.50 % of Sub Total	9786.00
M. SGST	@ 2.50 % of Sub Total	9786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43568.00
P. Total Net Amount in Figures (J to N)		454583.00
Rupees Four Lakh Fifty-Four Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01501	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02944	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	70922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1471.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	9929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86632.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9052.00
P. Total Net Amount in Figures (J to N)		100016.00
Rupees One Lakh Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01408	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02172	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 65952		
Address : G-2-B, Sofi Plaza,227-228,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	447702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4029.00
E. Evacuation Charges	@ 50.00	8058.00
F. Royalty	@ 14.00 % of Basic	62678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542524.00
L. CGST	@ 2.50 % of Sub Total	13563.00
M. SGST	@ 2.50 % of Sub Total	13563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64464.00
P. Total Net Amount in Figures (J to N)		634114.00
Rupees Six Lakh Thirty-Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01528	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01660	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	636407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4805.00
E. Evacuation Charges	@ 50.00	9611.00
F. Royalty	@ 14.00 % of Basic	89097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768431.00
L. CGST	@ 2.50 % of Sub Total	19211.00
M. SGST	@ 2.50 % of Sub Total	19211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76884.00
P. Total Net Amount in Figures (J to N)		883737.00
Rupees Eight Lakh Eighty-Three Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01529	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01600	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	585881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4424.00
E. Evacuation Charges	@ 50.00	8848.00
F. Royalty	@ 14.00 % of Basic	82023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707423.00
L. CGST	@ 2.50 % of Sub Total	17686.00
M. SGST	@ 2.50 % of Sub Total	17686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70780.00
P. Total Net Amount in Figures (J to N)		813575.00
Rupees Eight Lakh Thirteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01530	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01605	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	960190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7250.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	134427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1159384.00
L. CGST	@ 2.50 % of Sub Total	28985.00
M. SGST	@ 2.50 % of Sub Total	28985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		1333354.00
Rupees Thirteen Lakh Thirty-Three Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01532	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01661	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	72279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	546.00
E. Evacuation Charges	@ 50.00	1092.00
F. Royalty	@ 14.00 % of Basic	10119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87274.00
L. CGST	@ 2.50 % of Sub Total	2182.00
M. SGST	@ 2.50 % of Sub Total	2182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8732.00
P. Total Net Amount in Figures (J to N)		100370.00
Rupees One Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01488	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02572	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LIMITED	Destination : AWARPUR, MH	
Party Code : 16899		
Address : AWARPUR CEMENT WORKSTAL KO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 718.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	1996021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17963.00
E. Evacuation Charges	@ 50.00	35926.00
F. Royalty	@ 14.00 % of Basic	279443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2418775.00
L. CGST	@ 2.50 % of Sub Total	60469.00
M. SGST	@ 2.50 % of Sub Total	60469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287404.00
P. Total Net Amount in Figures (J to N)		2827117.00
Rupees Twenty-Eight Lakh Twenty-Seven Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01560	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01609	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	117527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	933.00
E. Evacuation Charges	@ 50.00	1866.00
F. Royalty	@ 14.00 % of Basic	16454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142045.00
L. CGST	@ 2.50 % of Sub Total	3551.00
M. SGST	@ 2.50 % of Sub Total	3551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14924.00
P. Total Net Amount in Figures (J to N)		164071.00
Rupees One Lakh Sixty-Four Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01561	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02566	ARV Cum DO Date	02-AUG-18	
ARV Qty : 750	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224154114	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI SALASAR TRANSPORT	Destination	WITHIN STATE
Party Code	125607		
Address	block no.10,APMC MRKT Comp.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		628838.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5293.00
E. Evacuation Charges	@ 50.00		10587.00
F. Royalty	@ 14.00 % of Basic		88037.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		760927.00
L. CGST	@ 2.50 % of Sub Total		19023.00
M. SGST	@ 2.50 % of Sub Total		19023.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		84692.00
P. Total Net Amount in Figures (J to N)			883665.00
Rupees Eight Lakh Eighty-Three Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01438	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02282	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 7913		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	65644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	591.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	9190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79548.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9452.00
P. Total Net Amount in Figures (J to N)		92978.00
Rupees Ninety-Two Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01538	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02524	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 450	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	80903.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	681.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	11326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97897.00
L. CGST	@ 2.50 % of Sub Total	2447.00
M. SGST	@ 2.50 % of Sub Total	2447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (J to N)		113687.00
Rupees One Lakh Thirteen Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01349	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02629	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224140004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	82142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	11500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99008.00
L. CGST	@ 2.50 % of Sub Total	2475.00
M. SGST	@ 2.50 % of Sub Total	2475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8992.00
P. Total Net Amount in Figures (J to N)		112950.00
Rupees One Lakh Twelve Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01539	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01695	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	202167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1605.00
E. Evacuation Charges	@ 50.00	3209.00
F. Royalty	@ 14.00 % of Basic	28303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244341.00
L. CGST	@ 2.50 % of Sub Total	6109.00
M. SGST	@ 2.50 % of Sub Total	6109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25672.00
P. Total Net Amount in Figures (J to N)		282231.00
Rupees Two Lakh Eighty-Two Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01387	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01739	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 200	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3458.00	315128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2278.00
E. Evacuation Charges	@ 50.00	4557.00
F. Royalty	@ 14.00 % of Basic	44118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380198.00
L. CGST	@ 2.50 % of Sub Total	9505.00
M. SGST	@ 2.50 % of Sub Total	9505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36452.00
P. Total Net Amount in Figures (J to N)		435660.00
Rupees Four Lakh Thirty-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01358	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01694	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223338089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	105790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	740.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	14811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127560.00
L. CGST	@ 2.50 % of Sub Total	3189.00
M. SGST	@ 2.50 % of Sub Total	3189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (J to N)		145778.00
Rupees One Lakh Forty-Five Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01412	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02104	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 280	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 12229		
Address : Flat No. A/203 NIT COMPLE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	777840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7000.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	108898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942585.00
L. CGST	@ 2.50 % of Sub Total	23565.00
M. SGST	@ 2.50 % of Sub Total	23565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		1101715.00
Rupees Eleven Lakh One Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01376	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP01973	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 7903612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.V.ENTERPRISES	Destination : WITHIN STATE		
Party Code : 12229			
Address : Flat No. A/203 NIT COMPLE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	494343.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3825.00	
E. Evacuation Charges	@ 50.00	7650.00	
F. Royalty	@ 14.00 % of Basic	69208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	597172.00	
L. CGST	@ 2.50 % of Sub Total	14929.00	
M. SGST	@ 2.50 % of Sub Total	14929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61200.00	
P. Total Net Amount in Figures (J to N)		688230.00	
Rupees Six Lakh Eighty-Eight Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01462	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02468	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 12229		
Address : Flat No. A/203 NIT COMPLE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	486928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4382.00
E. Evacuation Charges	@ 50.00	8764.00
F. Royalty	@ 14.00 % of Basic	68170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590058.00
L. CGST	@ 2.50 % of Sub Total	14751.00
M. SGST	@ 2.50 % of Sub Total	14751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70112.00
P. Total Net Amount in Figures (J to N)		689672.00
Rupees Six Lakh Eighty-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01391	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02583	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 5100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224146744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3549.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	12595116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	88748.00
E. Evacuation Charges	@ 50.00	177496.00
F. Royalty	@ 14.00 % of Basic	1763316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	528995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35266.00
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)	:	15188937.00
L. CGST	@ 2.50 % of Sub Total	379723.00
M. SGST	@ 2.50 % of Sub Total	379723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1419968.00
P. Total Net Amount in Figures (J to N)		17368351.00
Rupees One Crore Seventy-Three Lakh Sixty-Eight Thousand Three Hundred Fifty-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01354	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02582	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 3850	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224140005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1584.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	5759309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	39621.00
E. Evacuation Charges	@ 50.00	79242.00
F. Royalty	@ 14.00 % of Basic	806303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	241891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16126.00
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)	:	6942492.00
L. CGST	@ 2.50 % of Sub Total	173562.00
M. SGST	@ 2.50 % of Sub Total	173562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	633936.00
P. Total Net Amount in Figures (J to N)		7923552.00
Rupees Seventy-Nine Lakh Twenty-Three Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01522	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02153	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	397102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2954.00
E. Evacuation Charges	@ 50.00	5908.00
F. Royalty	@ 14.00 % of Basic	55594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479348.00
L. CGST	@ 2.50 % of Sub Total	11984.00
M. SGST	@ 2.50 % of Sub Total	11984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47260.00
P. Total Net Amount in Figures (J to N)		550576.00
Rupees Five Lakh Fifty Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01403	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02423	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	126538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1139.00
E. Evacuation Charges	@ 50.00	2278.00
F. Royalty	@ 14.00 % of Basic	17715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153339.00
L. CGST	@ 2.50 % of Sub Total	3833.00
M. SGST	@ 2.50 % of Sub Total	3833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18220.00
P. Total Net Amount in Figures (J to N)		179225.00
Rupees One Lakh Seventy-Nine Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01404	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02183	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	56255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	506.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	7876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68171.00
L. CGST	@ 2.50 % of Sub Total	1704.00
M. SGST	@ 2.50 % of Sub Total	1704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8100.00
P. Total Net Amount in Figures (J to N)		79679.00
Rupees Seventy-Nine Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01556	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02507	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	58658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	494.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	8212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70980.00
L. CGST	@ 2.50 % of Sub Total	1775.00
M. SGST	@ 2.50 % of Sub Total	1775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7900.00
P. Total Net Amount in Figures (J to N)		82430.00
Rupees Eighty-Two Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01497	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01558	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	674161.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5585.00
E. Evacuation Charges	@ 50.00	11169.00
F. Royalty	@ 14.00 % of Basic	94383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815501.00
L. CGST	@ 2.50 % of Sub Total	20388.00
M. SGST	@ 2.50 % of Sub Total	20388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89352.00
P. Total Net Amount in Figures (J to N)		945629.00
Rupees Nine Lakh Forty-Five Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01366	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01875	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 90	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	84071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	651.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	11770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101559.00
L. CGST	@ 2.50 % of Sub Total	2539.00
M. SGST	@ 2.50 % of Sub Total	2539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10408.00
P. Total Net Amount in Figures (J to N)		117045.00
Rupees One Lakh Seventeen Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01379	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01873	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 290	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	644455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4987.00
E. Evacuation Charges	@ 50.00	9973.00
F. Royalty	@ 14.00 % of Basic	90224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778510.00
L. CGST	@ 2.50 % of Sub Total	19463.00
M. SGST	@ 2.50 % of Sub Total	19463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79784.00
P. Total Net Amount in Figures (J to N)		897220.00
Rupees Eight Lakh Ninety-Seven Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01531	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP01566	ARV Cum DO Date : 20-JUN-18		
ARV Qty : 289	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 7877429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Salasar Coal Service	Destination : WITHIN STATE		
Party Code : 9693			
Address : 2nd Floor, Manasi Appartm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3311.00	640844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4839.00	
E. Evacuation Charges	@ 50.00	9678.00	
F. Royalty	@ 14.00 % of Basic	89718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	773788.00	
L. CGST	@ 2.50 % of Sub Total	19345.00	
M. SGST	@ 2.50 % of Sub Total	19345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77420.00	
P. Total Net Amount in Figures (J to N)		889898.00	
Rupees Eight Lakh Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01369	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02982	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	75180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	589.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	10525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90841.00
L. CGST	@ 2.50 % of Sub Total	2271.00
M. SGST	@ 2.50 % of Sub Total	2271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9424.00
P. Total Net Amount in Figures (J to N)		104807.00
Rupees One Lakh Four Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01495	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01501	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	54203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	449.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	7588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65566.00
L. CGST	@ 2.50 % of Sub Total	1639.00
M. SGST	@ 2.50 % of Sub Total	1639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7184.00
P. Total Net Amount in Figures (J to N)		76028.00
Rupees Seventy-Six Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01536	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01612	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	335100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404526.00
L. CGST	@ 2.50 % of Sub Total	10113.00
M. SGST	@ 2.50 % of Sub Total	10113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		464752.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01492	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00505	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 643	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 643.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	941352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55941.00
D. Surface Transportation Charges	@ 25.00	16075.00
E. Evacuation Charges	@ 50.00	32150.00
F. Royalty	@ 14.00 % of Basic	131789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1219480.00
L. CGST	@ 2.50 % of Sub Total	30487.00
M. SGST	@ 2.50 % of Sub Total	30487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257200.00
P. Total Net Amount in Figures (J to N)		1537654.00
Rupees Fifteen Lakh Thirty-Seven Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01494	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00503	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01555	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02538	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154068	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : J K COAL SERVICES	Destination : WITHIN STATE		
Party Code : 130766			
Address : NEAR ERAI BRIDGE NAGPUR RO.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGHV4485G1ZO			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	119602.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1007.00	
E. Evacuation Charges	@ 50.00	2014.00	
F. Royalty	@ 14.00 % of Basic	16744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144725.00	
L. CGST	@ 2.50 % of Sub Total	3618.00	
M. SGST	@ 2.50 % of Sub Total	3618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16108.00	
P. Total Net Amount in Figures (J to N)		168069.00	
Rupees One Lakh Sixty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01422	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02295	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 65060		
Address : JANTA MAHA MANDAL CIVIL LI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	150845.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1358.00
E. Evacuation Charges	@ 50.00	2715.00
F. Royalty	@ 14.00 % of Basic	21118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182793.00
L. CGST	@ 2.50 % of Sub Total	4570.00
M. SGST	@ 2.50 % of Sub Total	4570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21720.00
P. Total Net Amount in Figures (J to N)		213653.00
Rupees Two Lakh Thirteen Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01483	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02296	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 65060		
Address : JANTA MAHA MANDAL CIVIL LI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	61368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	543.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	8592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74338.00
L. CGST	@ 2.50 % of Sub Total	1858.00
M. SGST	@ 2.50 % of Sub Total	1858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8680.00
P. Total Net Amount in Figures (J to N)		86734.00
Rupees Eighty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01460	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02299	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 64163		
Address : GAJANAN MANDIR, WADGAON WA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	136819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1210.00
E. Evacuation Charges	@ 50.00	2419.00
F. Royalty	@ 14.00 % of Basic	19155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165733.00
L. CGST	@ 2.50 % of Sub Total	4143.00
M. SGST	@ 2.50 % of Sub Total	4143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19352.00
P. Total Net Amount in Figures (J to N)		193371.00
Rupees One Lakh Ninety-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01436	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02331	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 330	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARADHYA TRADERS	Destination : WITHIN STATE	
Party Code : 64038		
Address : MAHARANI COMPLEX,LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	371057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3339.00
E. Evacuation Charges	@ 50.00	6679.00
F. Royalty	@ 14.00 % of Basic	51948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449646.00
L. CGST	@ 2.50 % of Sub Total	11241.00
M. SGST	@ 2.50 % of Sub Total	11241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53428.00
P. Total Net Amount in Figures (J to N)		525556.00
Rupees Five Lakh Twenty-Five Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01482	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00452	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 3085	Unit Name : 3605 SASTI O/C	
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 : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2905.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4253901.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	252793.00
D. Surface Transportation Charges	@ 25.00	72642.00
E. Evacuation Charges	@ 50.00	145284.00
F. Royalty	@ 14.00 % of Basic	595546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5510741.00
L. CGST	@ 2.50 % of Sub Total	137769.00
M. SGST	@ 2.50 % of Sub Total	137769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1162268.00
P. Total Net Amount in Figures (J to N)		6948547.00
Rupees Sixty-Nine Lakh Forty-Eight Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01425	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00464	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
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 : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
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)	:	4741368.00
L. CGST	@ 2.50 % of Sub Total	118534.00
M. SGST	@ 2.50 % of Sub Total	118534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		5978436.00
Rupees Fifty-Nine Lakh Seventy-Eight Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01464	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00405	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01450	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00412	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 4167	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3308.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4843219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287814.00
D. Surface Transportation Charges	@ 25.00	82705.00
E. Evacuation Charges	@ 50.00	165411.00
F. Royalty	@ 14.00 % of Basic	678051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6274176.00
L. CGST	@ 2.50 % of Sub Total	156854.00
M. SGST	@ 2.50 % of Sub Total	156854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1323284.00
P. Total Net Amount in Figures (J to N)		7911168.00
Rupees Seventy-Nine Lakh Eleven Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01485	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00559	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	229262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13624.00
D. Surface Transportation Charges	@ 25.00	3915.00
E. Evacuation Charges	@ 50.00	7830.00
F. Royalty	@ 14.00 % of Basic	32097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296999.00
L. CGST	@ 2.50 % of Sub Total	7425.00
M. SGST	@ 2.50 % of Sub Total	7425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62640.00
P. Total Net Amount in Figures (J to N)		374489.00
Rupees Three Lakh Seventy-Four Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01537	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01717	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	630000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761424.00
L. CGST	@ 2.50 % of Sub Total	19036.00
M. SGST	@ 2.50 % of Sub Total	19036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		879496.00
Rupees Eight Lakh Seventy-Nine Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01521	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01893	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3391.00	678200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818531.00
L. CGST	@ 2.50 % of Sub Total	20463.00
M. SGST	@ 2.50 % of Sub Total	20463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		939457.00
Rupees Nine Lakh Thirty-Nine Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01552	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02641	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 180	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 130443			
Address : NAGPUR ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	167627.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1411.00	
E. Evacuation Charges	@ 50.00	2822.00	
F. Royalty	@ 14.00 % of Basic	23468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202837.00	
L. CGST	@ 2.50 % of Sub Total	5071.00	
M. SGST	@ 2.50 % of Sub Total	5071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22576.00	
P. Total Net Amount in Figures (J to N)		235555.00	
Rupees Two Lakh Thirty-Five Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01377	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03018	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 60	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	126236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	989.00
E. Evacuation Charges	@ 50.00	1978.00
F. Royalty	@ 14.00 % of Basic	17673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152531.00
L. CGST	@ 2.50 % of Sub Total	3813.00
M. SGST	@ 2.50 % of Sub Total	3813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15824.00
P. Total Net Amount in Figures (J to N)		175981.00
Rupees One Lakh Seventy-Five Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01577	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02482	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 140	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	65070.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	542.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	9110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78722.00
L. CGST	@ 2.50 % of Sub Total	1968.00
M. SGST	@ 2.50 % of Sub Total	1968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (J to N)		91334.00
Rupees Ninety-One Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01534	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01625	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 140	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	237724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1768.00
E. Evacuation Charges	@ 50.00	3537.00
F. Royalty	@ 14.00 % of Basic	33281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286960.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28292.00
P. Total Net Amount in Figures (J to N)		329600.00
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01419	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02088	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Aradhya Traders	Destination : WITHIN STATE	
Party Code : 130334		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	379876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3147.00
E. Evacuation Charges	@ 50.00	6294.00
F. Royalty	@ 14.00 % of Basic	53183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459519.00
L. CGST	@ 2.50 % of Sub Total	11488.00
M. SGST	@ 2.50 % of Sub Total	11488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50348.00
P. Total Net Amount in Figures (J to N)		532843.00
Rupees Five Lakh Thirty-Two Thousand Eight 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01549	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02657	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aradhya Traders	Destination : WITHIN STATE		
Party Code : 130334			
Address : nagpur roadchandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CCDPS6197R1ZF			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		221206.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1862.00
E. Evacuation Charges	@ 50.00		3724.00
F. Royalty	@ 14.00 % of Basic		30969.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		267671.00
L. CGST	@ 2.50 % of Sub Total		6692.00
M. SGST	@ 2.50 % of Sub Total		6692.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29792.00
P. Total Net Amount in Figures (J to N)			310847.00
Rupees Three Lakh Ten Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01604	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01598	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 270	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Aradhya Traders	Destination : WITHIN STATE	
Party Code : 130334		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	466056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3918.00
E. Evacuation Charges	@ 50.00	7836.00
F. Royalty	@ 14.00 % of Basic	65248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563937.00
L. CGST	@ 2.50 % of Sub Total	14098.00
M. SGST	@ 2.50 % of Sub Total	14098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62684.00
P. Total Net Amount in Figures (J to N)		654817.00
Rupees Six Lakh Fifty-Four Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01568	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02494	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 150	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	63083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	531.00
E. Evacuation Charges	@ 50.00	1062.00
F. Royalty	@ 14.00 % of Basic	8832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76335.00
L. CGST	@ 2.50 % of Sub Total	1908.00
M. SGST	@ 2.50 % of Sub Total	1908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8496.00
P. Total Net Amount in Figures (J to N)		88647.00
Rupees Eighty-Eight Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01399	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02027	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	1439861.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11545.00
E. Evacuation Charges	@ 50.00	23090.00
F. Royalty	@ 14.00 % of Basic	201581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1740583.00
L. CGST	@ 2.50 % of Sub Total	43515.00
M. SGST	@ 2.50 % of Sub Total	43515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184716.00
P. Total Net Amount in Figures (J to N)		2012329.00
Rupees Twenty Lakh Twelve Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01503	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02166	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	483918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3610.00
E. Evacuation Charges	@ 50.00	7221.00
F. Royalty	@ 14.00 % of Basic	67749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584178.00
L. CGST	@ 2.50 % of Sub Total	14604.00
M. SGST	@ 2.50 % of Sub Total	14604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57764.00
P. Total Net Amount in Figures (J to N)		671150.00
Rupees Six Lakh Seventy-One Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01618	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02907	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 390	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	834045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7484.00
E. Evacuation Charges	@ 50.00	14969.00
F. Royalty	@ 14.00 % of Basic	116766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010629.00
L. CGST	@ 2.50 % of Sub Total	25266.00
M. SGST	@ 2.50 % of Sub Total	25266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119748.00
P. Total Net Amount in Figures (J to N)		1180909.00
Rupees Eleven Lakh Eighty Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01566	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02490	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 290	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	131274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1105.00
E. Evacuation Charges	@ 50.00	2210.00
F. Royalty	@ 14.00 % of Basic	18378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158848.00
L. CGST	@ 2.50 % of Sub Total	3971.00
M. SGST	@ 2.50 % of Sub Total	3971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17680.00
P. Total Net Amount in Figures (J to N)		184470.00
Rupees One Lakh Eighty-Four 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01553	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02713	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ramdev Traders	Destination : WITHIN STATE		
Party Code : 125208			
Address : H.No 7 Sneh nagar wadgaon ,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABJPB2055J1ZT			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	58955.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	496.00	
E. Evacuation Charges	@ 50.00	993.00	
F. Royalty	@ 14.00 % of Basic	8254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71339.00	
L. CGST	@ 2.50 % of Sub Total	1783.00	
M. SGST	@ 2.50 % of Sub Total	1783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7940.00	
P. Total Net Amount in Figures (J to N)		82845.00	
Rupees Eighty-Two Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01551	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02640	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2990.00	276635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2313.00
E. Evacuation Charges	@ 50.00	4626.00
F. Royalty	@ 14.00 % of Basic	38729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11619.00
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)	:	334697.00
L. CGST	@ 2.50 % of Sub Total	8367.00
M. SGST	@ 2.50 % of Sub Total	8367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37008.00
P. Total Net Amount in Figures (J to N)		388439.00
Rupees Three Lakh Eighty-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01473	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02191	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904112	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 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	141095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1270.00
E. Evacuation Charges	@ 50.00	2540.00
F. Royalty	@ 14.00 % of Basic	19753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170979.00
L. CGST	@ 2.50 % of Sub Total	4274.00
M. SGST	@ 2.50 % of Sub Total	4274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20316.00
P. Total Net Amount in Figures (J to N)		199843.00
Rupees One Lakh Ninety-Nine Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01479	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02192	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904166	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	94452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	850.00
E. Evacuation Charges	@ 50.00	1700.00
F. Royalty	@ 14.00 % of Basic	13223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114456.00
L. CGST	@ 2.50 % of Sub Total	2861.00
M. SGST	@ 2.50 % of Sub Total	2861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (J to N)		133778.00
Rupees One Lakh Thirty-Three Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01507	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00533	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2220	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	55926.00
B. Commitment/Benifcation Charges	@ 30.00	1043.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	870.00
E. Evacuation Charges	@ 50.00	1739.00
F. Royalty	@ 14.00 % of Basic	7830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
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)	:	69914.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13912.00
P. Total Net Amount in Figures (J to N)		87322.00
Rupees Eighty-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01598	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00517	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 2688	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1756.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3072432.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	43922.00
E. Evacuation Charges	@ 50.00	87844.00
F. Royalty	@ 14.00 % of Basic	430140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3771983.00
L. CGST	@ 2.50 % of Sub Total	94300.00
M. SGST	@ 2.50 % of Sub Total	94300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	702752.00
P. Total Net Amount in Figures (J to N)		4663335.00
Rupees Forty-Six Lakh Sixty-Three Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01402	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00510	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 817	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	759232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9355.00
E. Evacuation Charges	@ 50.00	18710.00
F. Royalty	@ 14.00 % of Basic	106292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927603.00
L. CGST	@ 2.50 % of Sub Total	23190.00
M. SGST	@ 2.50 % of Sub Total	23190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149676.00
P. Total Net Amount in Figures (J to N)		1123659.00
Rupees Eleven Lakh Twenty-Three Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01409	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00501	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 1001	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1106515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13634.00
E. Evacuation Charges	@ 50.00	27268.00
F. Royalty	@ 14.00 % of Basic	154912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1351901.00
L. CGST	@ 2.50 % of Sub Total	33798.00
M. SGST	@ 2.50 % of Sub Total	33798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218140.00
P. Total Net Amount in Figures (J to N)		1637637.00
Rupees Sixteen Lakh Thirty-Seven Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01421	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00687	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 679.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1379172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16993.00
E. Evacuation Charges	@ 50.00	33987.00
F. Royalty	@ 14.00 % of Basic	193084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1685023.00
L. CGST	@ 2.50 % of Sub Total	42126.00
M. SGST	@ 2.50 % of Sub Total	42126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271892.00
P. Total Net Amount in Figures (J to N)		2041167.00
Rupees Twenty Lakh Forty-One Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01429	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00546	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 997	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	927578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11429.00
E. Evacuation Charges	@ 50.00	22858.00
F. Royalty	@ 14.00 % of Basic	129861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1133281.00
L. CGST	@ 2.50 % of Sub Total	28332.00
M. SGST	@ 2.50 % of Sub Total	28332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182864.00
P. Total Net Amount in Figures (J to N)		1372809.00
Rupees Thirteen Lakh Seventy-Two Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01353	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00554	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 429	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1154525.00
B. Commitment/Benifcation Charges	@ 15.00	6435.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10725.00
E. Evacuation Charges	@ 50.00	21450.00
F. Royalty	@ 14.00 % of Basic	161634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1406492.00
L. CGST	@ 2.50 % of Sub Total	35162.00
M. SGST	@ 2.50 % of Sub Total	35162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171600.00
P. Total Net Amount in Figures (J to N)		1648416.00
Rupees Sixteen Lakh Forty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01389	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00549	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 461	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1139315.00
B. Commitment/Benifcation Charges	@ 15.00	6915.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11525.00
E. Evacuation Charges	@ 50.00	23050.00
F. Royalty	@ 14.00 % of Basic	159504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1391350.00
L. CGST	@ 2.50 % of Sub Total	34784.00
M. SGST	@ 2.50 % of Sub Total	34784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184400.00
P. Total Net Amount in Figures (J to N)		1645318.00
Rupees Sixteen Lakh Forty-Five Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01515	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00550	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 688	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	526749.00
B. Commitment/Benifiation Charges	@ 30.00	9827.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8190.00
E. Evacuation Charges	@ 50.00	16379.00
F. Royalty	@ 14.00 % of Basic	73745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658489.00
L. CGST	@ 2.50 % of Sub Total	16462.00
M. SGST	@ 2.50 % of Sub Total	16462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131032.00
P. Total Net Amount in Figures (J to N)		822445.00
Rupees Eight Lakh Twenty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01444	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00500	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 1001	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 370.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	752272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9269.00
E. Evacuation Charges	@ 50.00	18538.00
F. Royalty	@ 14.00 % of Basic	105318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	919098.00
L. CGST	@ 2.50 % of Sub Total	22977.00
M. SGST	@ 2.50 % of Sub Total	22977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148304.00
P. Total Net Amount in Figures (J to N)		1113356.00
Rupees Eleven Lakh Thirteen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01395	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00426	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 243	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	80395.00
B. Commitment/Benifcation Charges	@ 15.00	488.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	813.00
E. Evacuation Charges	@ 50.00	1627.00
F. Royalty	@ 14.00 % of Basic	11255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98180.00
L. CGST	@ 2.50 % of Sub Total	2455.00
M. SGST	@ 2.50 % of Sub Total	2455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13012.00
P. Total Net Amount in Figures (J to N)		116102.00
Rupees One Lakh Sixteen Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01622	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00685	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	389432.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4645.00
E. Evacuation Charges	@ 50.00	9289.00
F. Royalty	@ 14.00 % of Basic	54520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475332.00
L. CGST	@ 2.50 % of Sub Total	11883.00
M. SGST	@ 2.50 % of Sub Total	11883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74312.00
P. Total Net Amount in Figures (J to N)		573410.00
Rupees Five Lakh Seventy-Three Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01486	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00579	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01491	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00513	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01493	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00506	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01498	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00512	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01499	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00514	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 668	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	977952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58116.00
D. Surface Transportation Charges	@ 25.00	16700.00
E. Evacuation Charges	@ 50.00	33400.00
F. Royalty	@ 14.00 % of Basic	136913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266893.00
L. CGST	@ 2.50 % of Sub Total	31672.00
M. SGST	@ 2.50 % of Sub Total	31672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267200.00
P. Total Net Amount in Figures (J to N)		1597437.00
Rupees Fifteen Lakh Ninety-Seven Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01613	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00541	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 268	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	435444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5193.00
E. Evacuation Charges	@ 50.00	10387.00
F. Royalty	@ 14.00 % of Basic	60962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531494.00
L. CGST	@ 2.50 % of Sub Total	13287.00
M. SGST	@ 2.50 % of Sub Total	13287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83092.00
P. Total Net Amount in Figures (J to N)		641160.00
Rupees Six Lakh Forty-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01350	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00446	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1286	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1286.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	3460883.00
B. Commitment/Benification Charges	@ 15.00	19290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32150.00
E. Evacuation Charges	@ 50.00	64300.00
F. Royalty	@ 14.00 % of Basic	484524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9690.00
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)	:	4216194.00
L. CGST	@ 2.50 % of Sub Total	105405.00
M. SGST	@ 2.50 % of Sub Total	105405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	514400.00
P. Total Net Amount in Figures (J to N)		4941404.00
Rupees Forty-Nine Lakh Forty-One Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01388	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00447	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1424	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	685393.00
B. Commitment/Benification Charges	@ 15.00	4160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6933.00
E. Evacuation Charges	@ 50.00	13867.00
F. Royalty	@ 14.00 % of Basic	95955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1919.00
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)	:	837014.00
L. CGST	@ 2.50 % of Sub Total	20925.00
M. SGST	@ 2.50 % of Sub Total	20925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110932.00
P. Total Net Amount in Figures (J to N)		989796.00
Rupees Nine Lakh Eighty-Nine Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01516	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00456	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 888	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 722.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1161812.00
B. Commitment/Benification Charges	@ 30.00	21676.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18063.00
E. Evacuation Charges	@ 50.00	36126.00
F. Royalty	@ 14.00 % of Basic	162654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3253.00
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)	:	1452380.00
L. CGST	@ 2.50 % of Sub Total	36310.00
M. SGST	@ 2.50 % of Sub Total	36310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289008.00
P. Total Net Amount in Figures (J to N)		1814008.00
Rupees Eighteen Lakh Fourteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01463	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00509	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1768.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	3587779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	44206.00
E. Evacuation Charges	@ 50.00	88413.00
F. Royalty	@ 14.00 % of Basic	502289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4383420.00
L. CGST	@ 2.50 % of Sub Total	109586.00
M. SGST	@ 2.50 % of Sub Total	109586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	707300.00
P. Total Net Amount in Figures (J to N)		5309892.00
Rupees Fifty-Three Lakh Nine Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01602	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00522	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 2788	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1385.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2423085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	34639.00
E. Evacuation Charges	@ 50.00	69279.00
F. Royalty	@ 14.00 % of Basic	339232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2974790.00
L. CGST	@ 2.50 % of Sub Total	74370.00
M. SGST	@ 2.50 % of Sub Total	74370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	554228.00
P. Total Net Amount in Figures (J to N)		3677758.00
Rupees Thirty-Six Lakh Seventy-Seven Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01434	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00504	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1126	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 785.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1594043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19641.00
E. Evacuation Charges	@ 50.00	39282.00
F. Royalty	@ 14.00 % of Basic	223166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1947545.00
L. CGST	@ 2.50 % of Sub Total	48689.00
M. SGST	@ 2.50 % of Sub Total	48689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314252.00
P. Total Net Amount in Figures (J to N)		2359175.00
Rupees Twenty-Three Lakh Fifty-Nine Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01360	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00577	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 857	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1151861.00
B. Commitment/Benifiation Charges	@ 15.00	6420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10700.00
E. Evacuation Charges	@ 50.00	21401.00
F. Royalty	@ 14.00 % of Basic	161261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1403246.00
L. CGST	@ 2.50 % of Sub Total	35081.00
M. SGST	@ 2.50 % of Sub Total	35081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171204.00
P. Total Net Amount in Figures (J to N)		1644612.00
Rupees Sixteen Lakh Forty-Four Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01398	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00575	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 1349	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1137.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2811193.00
B. Commitment/Benifcation Charges	@ 15.00	17062.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28437.00
E. Evacuation Charges	@ 50.00	56875.00
F. Royalty	@ 14.00 % of Basic	393567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3433075.00
L. CGST	@ 2.50 % of Sub Total	85827.00
M. SGST	@ 2.50 % of Sub Total	85827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454996.00
P. Total Net Amount in Figures (J to N)		4059725.00
Rupees Forty Lakh Fifty-Nine Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01384	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00586	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1229	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3037351.00
B. Commitment/Benifiation Charges	@ 15.00	18435.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	30725.00
E. Evacuation Charges	@ 50.00	61450.00
F. Royalty	@ 14.00 % of Basic	425229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3709264.00
L. CGST	@ 2.50 % of Sub Total	92732.00
M. SGST	@ 2.50 % of Sub Total	92732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	491600.00
P. Total Net Amount in Figures (J to N)		4386328.00
Rupees Forty-Three Lakh Eighty-Six Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01510	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00450	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3996	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1453.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	2336890.00
B. Commitment/Benification Charges	@ 30.00	43599.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	36332.00
E. Evacuation Charges	@ 50.00	72665.00
F. Royalty	@ 14.00 % of Basic	327165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2921344.00
L. CGST	@ 2.50 % of Sub Total	73034.00
M. SGST	@ 2.50 % of Sub Total	73034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	581316.00
P. Total Net Amount in Figures (J to N)		3648728.00
Rupees Thirty-Six Lakh Forty-Eight Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01593	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00458	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 5577	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2760.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4827965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	69018.00
E. Evacuation Charges	@ 50.00	138037.00
F. Royalty	@ 14.00 % of Basic	675915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	202775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5927228.00
L. CGST	@ 2.50 % of Sub Total	148181.00
M. SGST	@ 2.50 % of Sub Total	148181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1104292.00
P. Total Net Amount in Figures (J to N)		7327882.00
Rupees Seventy-Three Lakh Twenty-Seven Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01352	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00459	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 1286	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 932.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2508333.00
B. Commitment/Benifcation Charges	@ 15.00	13981.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23301.00
E. Evacuation Charges	@ 50.00	46603.00
F. Royalty	@ 14.00 % of Basic	351167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3055758.00
L. CGST	@ 2.50 % of Sub Total	76394.00
M. SGST	@ 2.50 % of Sub Total	76394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372820.00
P. Total Net Amount in Figures (J to N)		3581366.00
Rupees Thirty-Five Lakh Eighty-One Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01359	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00590	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 857	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 621.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1673173.00
B. Commitment/Benifcation Charges	@ 15.00	9326.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15543.00
E. Evacuation Charges	@ 50.00	31086.00
F. Royalty	@ 14.00 % of Basic	234244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2038330.00
L. CGST	@ 2.50 % of Sub Total	50958.00
M. SGST	@ 2.50 % of Sub Total	50958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248688.00
P. Total Net Amount in Figures (J to N)		2388934.00
Rupees Twenty-Three Lakh Eighty-Eight Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01383	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00587	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1101.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1770697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27530.00
E. Evacuation Charges	@ 50.00	55059.00
F. Royalty	@ 14.00 % of Basic	247898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2180511.00
L. CGST	@ 2.50 % of Sub Total	54513.00
M. SGST	@ 2.50 % of Sub Total	54513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440472.00
P. Total Net Amount in Figures (J to N)		2730009.00
Rupees Twenty-Seven Lakh Thirty Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01411	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00462	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2954.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4326091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	257083.00
D. Surface Transportation Charges	@ 25.00	73875.00
E. Evacuation Charges	@ 50.00	147749.00
F. Royalty	@ 14.00 % of Basic	605653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	181696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12113.00
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)	:	5604260.00
L. CGST	@ 2.50 % of Sub Total	140107.00
M. SGST	@ 2.50 % of Sub Total	140107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1181992.00
P. Total Net Amount in Figures (J to N)		7066466.00
Rupees Seventy Lakh Sixty-Six Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01431	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00512	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 127	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	257683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3175.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	36076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
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)	:	314829.00
L. CGST	@ 2.50 % of Sub Total	7871.00
M. SGST	@ 2.50 % of Sub Total	7871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		381371.00
Rupees Three Lakh Eighty-One Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01546	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02645	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 400	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	902939.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7601.00	
E. Evacuation Charges	@ 50.00	15201.00	
F. Royalty	@ 14.00 % of Basic	126411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1092603.00	
L. CGST	@ 2.50 % of Sub Total	27315.00	
M. SGST	@ 2.50 % of Sub Total	27315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121608.00	
P. Total Net Amount in Figures (J to N)		1268841.00	
Rupees Twelve Lakh Sixty-Eight Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01605	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01500	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 127122		
Address : BLOCK NO. 6A-II, 3RD FLOOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	51867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	436.00
E. Evacuation Charges	@ 50.00	872.00
F. Royalty	@ 14.00 % of Basic	7261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62759.00
L. CGST	@ 2.50 % of Sub Total	1569.00
M. SGST	@ 2.50 % of Sub Total	1569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6976.00
P. Total Net Amount in Figures (J to N)		72873.00
Rupees Seventy-Two Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01514	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01852	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 7070	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3663.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	12238785.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	91580.00
E. Evacuation Charges	@ 50.00	183161.00
F. Royalty	@ 14.00 % of Basic	1713430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	514029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14775254.00
L. CGST	@ 2.50 % of Sub Total	369381.00
M. SGST	@ 2.50 % of Sub Total	369381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1465284.00
P. Total Net Amount in Figures (J to N)		16979300.00
Rupees One Crore Sixty-Nine Lakh Seventy-Nine Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01390	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02678	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 5000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224145574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1284.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	4584702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32124.00
E. Evacuation Charges	@ 50.00	64248.00
F. Royalty	@ 14.00 % of Basic	641858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	192557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5528326.00
L. CGST	@ 2.50 % of Sub Total	138208.00
M. SGST	@ 2.50 % of Sub Total	138208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	513980.00
P. Total Net Amount in Figures (J to N)		6318722.00
Rupees Sixty-Three Lakh Eighteen Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01392	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01840	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 3000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2120.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	7354345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	53016.00
E. Evacuation Charges	@ 50.00	106032.00
F. Royalty	@ 14.00 % of Basic	1029608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	308882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8872475.00
L. CGST	@ 2.50 % of Sub Total	221812.00
M. SGST	@ 2.50 % of Sub Total	221812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	848252.00
P. Total Net Amount in Figures (J to N)		10164351.00
Rupees One Crore One Lakh Sixty-Four Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01520	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01863	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	132197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	986.00
E. Evacuation Charges	@ 50.00	1973.00
F. Royalty	@ 14.00 % of Basic	18508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159586.00
L. CGST	@ 2.50 % of Sub Total	3990.00
M. SGST	@ 2.50 % of Sub Total	3990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15780.00
P. Total Net Amount in Figures (J to N)		183346.00
Rupees One Lakh Eighty-Three Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01563	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02474	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	620166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5220.00
E. Evacuation Charges	@ 50.00	10441.00
F. Royalty	@ 14.00 % of Basic	86823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750433.00
L. CGST	@ 2.50 % of Sub Total	18761.00
M. SGST	@ 2.50 % of Sub Total	18761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83524.00
P. Total Net Amount in Figures (J to N)		871479.00
Rupees Eight Lakh Seventy-One Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01512	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01667	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	275680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2045.00
E. Evacuation Charges	@ 50.00	4089.00
F. Royalty	@ 14.00 % of Basic	38595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332760.00
L. CGST	@ 2.50 % of Sub Total	8319.00
M. SGST	@ 2.50 % of Sub Total	8319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32712.00
P. Total Net Amount in Figures (J to N)		382110.00
Rupees Three Lakh Eighty-Two Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01547	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02625	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.V.ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111317			
Address : AAYURVEDIC LAYOUTNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	193585.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1630.00	
E. Evacuation Charges	@ 50.00	3259.00	
F. Royalty	@ 14.00 % of Basic	27102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234249.00	
L. CGST	@ 2.50 % of Sub Total	5856.00	
M. SGST	@ 2.50 % of Sub Total	5856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26072.00	
P. Total Net Amount in Figures (J to N)		272033.00	
Rupees Two Lakh Seventy-Two Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01373	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02992	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 260	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	83679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	652.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	11715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101098.00
L. CGST	@ 2.50 % of Sub Total	2527.00
M. SGST	@ 2.50 % of Sub Total	2527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10424.00
P. Total Net Amount in Figures (J to N)		116576.00
Rupees One Lakh Sixteen Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01535	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01617	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344891	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	180451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1346.00
E. Evacuation Charges	@ 50.00	2693.00
F. Royalty	@ 14.00 % of Basic	25263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217837.00
L. CGST	@ 2.50 % of Sub Total	5446.00
M. SGST	@ 2.50 % of Sub Total	5446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21540.00
P. Total Net Amount in Figures (J to N)		250269.00
Rupees Two Lakh Fifty Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01575	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02477	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	358509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3018.00
E. Evacuation Charges	@ 50.00	6036.00
F. Royalty	@ 14.00 % of Basic	50191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433815.00
L. CGST	@ 2.50 % of Sub Total	10845.00
M. SGST	@ 2.50 % of Sub Total	10845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48284.00
P. Total Net Amount in Figures (J to N)		503789.00
Rupees Five Lakh Three Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01351	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01866	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 370	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223337667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 370.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	1322380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9250.00
E. Evacuation Charges	@ 50.00	18500.00
F. Royalty	@ 14.00 % of Basic	185133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1594506.00
L. CGST	@ 2.50 % of Sub Total	39863.00
M. SGST	@ 2.50 % of Sub Total	39863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148000.00
P. Total Net Amount in Figures (J to N)		1822232.00
Rupees Eighteen Lakh Twenty-Two Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01586	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02796	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 11550	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5358.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2950.00	15806985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	133958.00
E. Evacuation Charges	@ 50.00	267915.00
F. Royalty	@ 14.00 % of Basic	2212978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	663893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44260.00
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)	:	19129989.00
L. CGST	@ 2.50 % of Sub Total	478250.00
M. SGST	@ 2.50 % of Sub Total	478250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2143320.00
P. Total Net Amount in Figures (J to N)		22229809.00
Rupees Two Crore Twenty-Two Lakh Twenty-Nine Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01386	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01818	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223338202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	968959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6985.00
E. Evacuation Charges	@ 50.00	13970.00
F. Royalty	@ 14.00 % of Basic	135654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1168977.00
L. CGST	@ 2.50 % of Sub Total	29224.00
M. SGST	@ 2.50 % of Sub Total	29224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111760.00
P. Total Net Amount in Figures (J to N)		1339185.00
Rupees Thirteen Lakh Thirty-Nine Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01583	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02709	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : P.S. Trader	Destination : WITHIN STATE		
Party Code : 111219			
Address : Near M.T. Weigh Bridge, La.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	68488.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	577.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	9588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82874.00	
L. CGST	@ 2.50 % of Sub Total	2072.00	
M. SGST	@ 2.50 % of Sub Total	2072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9224.00	
P. Total Net Amount in Figures (J to N)		96242.00	
Rupees Ninety-Six Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01518	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01734	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	219024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1610.00
E. Evacuation Charges	@ 50.00	3220.00
F. Royalty	@ 14.00 % of Basic	30663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264329.00
L. CGST	@ 2.50 % of Sub Total	6608.00
M. SGST	@ 2.50 % of Sub Total	6608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25760.00
P. Total Net Amount in Figures (J to N)		303305.00
Rupees Three Lakh Three Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01574	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02471	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 310	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154065	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	193674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1630.00
E. Evacuation Charges	@ 50.00	3260.00
F. Royalty	@ 14.00 % of Basic	27114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234354.00
L. CGST	@ 2.50 % of Sub Total	5859.00
M. SGST	@ 2.50 % of Sub Total	5859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26084.00
P. Total Net Amount in Figures (J to N)		272156.00
Rupees Two Lakh Seventy-Two Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01541	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP01699	ARV Cum DO Date	30-JUN-18	
ARV Qty : 210	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 223345058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Garg traders	Destination	WITHIN STATE
Party Code	111211		
Address	Lakhmapur nagpur roadChand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AFMPA2670K1ZC		
Grade Code : G11G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3110.00	109752.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	882.00
E. Evacuation Charges	@	50.00	1765.00
F. Royalty	@	14.00 % of Basic	15365.00
G. DMF Funds	@	30.00 % of Royalty (State)	4610.00
H. NMET Funds	@	2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		132681.00
L. CGST	@	2.50 % of Sub Total	3317.00
M. SGST	@	2.50 % of Sub Total	3317.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14116.00
P. Total Net Amount in Figures (J to N)			153431.00
Rupees One Lakh Fifty-Three Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01579	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02844	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	68399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	576.00
E. Evacuation Charges	@ 50.00	1152.00
F. Royalty	@ 14.00 % of Basic	9576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82768.00
L. CGST	@ 2.50 % of Sub Total	2069.00
M. SGST	@ 2.50 % of Sub Total	2069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9212.00
P. Total Net Amount in Figures (J to N)		96118.00
Rupees Ninety-Six Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01584	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02591	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	478408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4027.00
E. Evacuation Charges	@ 50.00	8054.00
F. Royalty	@ 14.00 % of Basic	66977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578899.00
L. CGST	@ 2.50 % of Sub Total	14472.00
M. SGST	@ 2.50 % of Sub Total	14472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64432.00
P. Total Net Amount in Figures (J to N)		672275.00
Rupees Six Lakh Seventy-Two Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01527	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01621	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 4000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2382.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	8006776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	59557.00
E. Evacuation Charges	@ 50.00	119113.00
F. Royalty	@ 14.00 % of Basic	1120949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	336285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22419.00
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)	:	9665099.00
L. CGST	@ 2.50 % of Sub Total	241627.00
M. SGST	@ 2.50 % of Sub Total	241627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	952904.00
P. Total Net Amount in Figures (J to N)		11101257.00
Rupees One Crore Eleven Lakh One Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01572	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02486	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	83992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	707.00
E. Evacuation Charges	@ 50.00	1414.00
F. Royalty	@ 14.00 % of Basic	11759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101635.00
L. CGST	@ 2.50 % of Sub Total	2541.00
M. SGST	@ 2.50 % of Sub Total	2541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11312.00
P. Total Net Amount in Figures (J to N)		118029.00
Rupees One Lakh Eighteen Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01380	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02988	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224309924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	74582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	588.00
E. Evacuation Charges	@ 50.00	1176.00
F. Royalty	@ 14.00 % of Basic	10441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3132.00
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)	:	90128.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9408.00
P. Total Net Amount in Figures (J to N)		104042.00
Rupees One Lakh Four Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01374	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP03039	ARV Cum DO Date	24-AUG-18	
ARV Qty : 200	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 224310090	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRIRAM COAL INDUSTRIES-NAGPUR	Destination	WITHIN STATE
Party Code	111837		
Address	Juni sukarawariNagpur44000		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3191.00		83094.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		651.00
E. Evacuation Charges	@ 50.00		1302.00
F. Royalty	@ 14.00 % of Basic		11633.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		100403.00
L. CGST	@ 2.50 % of Sub Total		2510.00
M. SGST	@ 2.50 % of Sub Total		2510.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10416.00
P. Total Net Amount in Figures (J to N)			115839.00
Rupees One Lakh Fifteen Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01548	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02627	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE		
Party Code : 111837			
Address : Juni sukarawariNagpur44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	597475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5029.00	
E. Evacuation Charges	@ 50.00	10059.00	
F. Royalty	@ 14.00 % of Basic	83647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	722977.00	
L. CGST	@ 2.50 % of Sub Total	18074.00	
M. SGST	@ 2.50 % of Sub Total	18074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80468.00	
P. Total Net Amount in Figures (J to N)		839593.00	
Rupees Eight Lakh Thirty-Nine Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01589	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02547	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 750	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	486753.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4097.00
E. Evacuation Charges	@ 50.00	8195.00
F. Royalty	@ 14.00 % of Basic	68145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588997.00
L. CGST	@ 2.50 % of Sub Total	14725.00
M. SGST	@ 2.50 % of Sub Total	14725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65556.00
P. Total Net Amount in Figures (J to N)		684003.00
Rupees Six Lakh Eighty-Four Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01557	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02520	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	123908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1043.00
E. Evacuation Charges	@ 50.00	2086.00
F. Royalty	@ 14.00 % of Basic	17347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
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)	:	149935.00
L. CGST	@ 2.50 % of Sub Total	3748.00
M. SGST	@ 2.50 % of Sub Total	3748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16688.00
P. Total Net Amount in Figures (J to N)		174119.00
Rupees One Lakh Seventy-Four Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01525	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01710	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 2000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	2794365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20847.00
E. Evacuation Charges	@ 50.00	41695.00
F. Royalty	@ 14.00 % of Basic	391211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3373305.00
L. CGST	@ 2.50 % of Sub Total	84333.00
M. SGST	@ 2.50 % of Sub Total	84333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333556.00
P. Total Net Amount in Figures (J to N)		3875527.00
Rupees Thirty-Eight Lakh Seventy-Five Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01368	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02897	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.00	800250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	112035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966887.00
L. CGST	@ 2.50 % of Sub Total	24172.00
M. SGST	@ 2.50 % of Sub Total	24172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1115231.00
Rupees Eleven Lakh Fifteen Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01500	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02896	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311712	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	773500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945193.00
L. CGST	@ 2.50 % of Sub Total	23630.00
M. SGST	@ 2.50 % of Sub Total	23630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1092453.00
Rupees Ten Lakh Ninety-Two Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01542	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02642	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 610	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153826	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	230264.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1938.00	
E. Evacuation Charges	@ 50.00	3877.00	
F. Royalty	@ 14.00 % of Basic	32237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	278632.00	
L. CGST	@ 2.50 % of Sub Total	6966.00	
M. SGST	@ 2.50 % of Sub Total	6966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31012.00	
P. Total Net Amount in Figures (J to N)		323576.00	
Rupees Three Lakh Twenty-Three Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01571	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02484	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	69825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	588.00
E. Evacuation Charges	@ 50.00	1176.00
F. Royalty	@ 14.00 % of Basic	9776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84494.00
L. CGST	@ 2.50 % of Sub Total	2112.00
M. SGST	@ 2.50 % of Sub Total	2112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9404.00
P. Total Net Amount in Figures (J to N)		98122.00
Rupees Ninety-Eight Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01385	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP01762	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 50	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223338518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudra Sales	Destination : WITHIN STATE	
Party Code : 111562		
Address : Chikalgaon, Tahsil : Wani,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	173400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209195.00
L. CGST	@ 2.50 % of Sub Total	5230.00
M. SGST	@ 2.50 % of Sub Total	5230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		239655.00
Rupees Two Lakh Thirty-Nine Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01506	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02157	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3381.00	871318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6443.00
E. Evacuation Charges	@ 50.00	12885.00
F. Royalty	@ 14.00 % of Basic	121985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051667.00
L. CGST	@ 2.50 % of Sub Total	26292.00
M. SGST	@ 2.50 % of Sub Total	26292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103084.00
P. Total Net Amount in Figures (J to N)		1207335.00
Rupees Twelve Lakh Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01356	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP01689	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223337453	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	166870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1167.00
E. Evacuation Charges	@ 50.00	2335.00
F. Royalty	@ 14.00 % of Basic	23362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201210.00
L. CGST	@ 2.50 % of Sub Total	5030.00
M. SGST	@ 2.50 % of Sub Total	5030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18676.00
P. Total Net Amount in Figures (J to N)		229946.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01381	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03052	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 490	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3181.00	236412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1858.00
E. Evacuation Charges	@ 50.00	3716.00
F. Royalty	@ 14.00 % of Basic	33098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285675.00
L. CGST	@ 2.50 % of Sub Total	7142.00
M. SGST	@ 2.50 % of Sub Total	7142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29728.00
P. Total Net Amount in Figures (J to N)		329687.00
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01581	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02529	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 180	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	177992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1498.00
E. Evacuation Charges	@ 50.00	2997.00
F. Royalty	@ 14.00 % of Basic	24919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215380.00
L. CGST	@ 2.50 % of Sub Total	5385.00
M. SGST	@ 2.50 % of Sub Total	5385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23972.00
P. Total Net Amount in Figures (J to N)		250122.00
Rupees Two Lakh Fifty Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01578	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02511	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	221978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1868.00
E. Evacuation Charges	@ 50.00	3737.00
F. Royalty	@ 14.00 % of Basic	31077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268605.00
L. CGST	@ 2.50 % of Sub Total	6715.00
M. SGST	@ 2.50 % of Sub Total	6715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29896.00
P. Total Net Amount in Figures (J to N)		311931.00
Rupees Three Lakh Eleven Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01509	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01688	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 280	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3381.00	870472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6436.00
E. Evacuation Charges	@ 50.00	12873.00
F. Royalty	@ 14.00 % of Basic	121866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1050644.00
L. CGST	@ 2.50 % of Sub Total	26266.00
M. SGST	@ 2.50 % of Sub Total	26266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102984.00
P. Total Net Amount in Figures (J to N)		1206160.00
Rupees Twelve Lakh Six Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01487	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01557	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 320	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	447630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3708.00
E. Evacuation Charges	@ 50.00	7416.00
F. Royalty	@ 14.00 % of Basic	62668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541475.00
L. CGST	@ 2.50 % of Sub Total	13537.00
M. SGST	@ 2.50 % of Sub Total	13537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59328.00
P. Total Net Amount in Figures (J to N)		627877.00
Rupees Six Lakh Twenty-Seven Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01513	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02154	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 800	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	1103953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8236.00
E. Evacuation Charges	@ 50.00	16472.00
F. Royalty	@ 14.00 % of Basic	154553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1332671.00
L. CGST	@ 2.50 % of Sub Total	33317.00
M. SGST	@ 2.50 % of Sub Total	33317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131776.00
P. Total Net Amount in Figures (J to N)		1531081.00
Rupees Fifteen Lakh Thirty-One Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01544	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01690	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 800	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	242077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1921.00
E. Evacuation Charges	@ 50.00	3842.00
F. Royalty	@ 14.00 % of Basic	33891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292576.00
L. CGST	@ 2.50 % of Sub Total	7314.00
M. SGST	@ 2.50 % of Sub Total	7314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30740.00
P. Total Net Amount in Figures (J to N)		337944.00
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01489	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01597	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 843.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	2545019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21082.00
E. Evacuation Charges	@ 50.00	42164.00
F. Royalty	@ 14.00 % of Basic	356303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3078585.00
L. CGST	@ 2.50 % of Sub Total	76965.00
M. SGST	@ 2.50 % of Sub Total	76965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337312.00
P. Total Net Amount in Figures (J to N)		3569827.00
Rupees Thirty-Five Lakh Sixty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01623	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01603	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1156113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9719.00
E. Evacuation Charges	@ 50.00	19437.00
F. Royalty	@ 14.00 % of Basic	161856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1398919.00
L. CGST	@ 2.50 % of Sub Total	34973.00
M. SGST	@ 2.50 % of Sub Total	34973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155496.00
P. Total Net Amount in Figures (J to N)		1624361.00
Rupees Sixteen Lakh Twenty-Four Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01608	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01603	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 573.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1705767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14339.00
E. Evacuation Charges	@ 50.00	28678.00
F. Royalty	@ 14.00 % of Basic	238807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2064009.00
L. CGST	@ 2.50 % of Sub Total	51600.00
M. SGST	@ 2.50 % of Sub Total	51600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229424.00
P. Total Net Amount in Figures (J to N)		2396633.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01588	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02855	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 499	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	56846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	479.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	7958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68786.00
L. CGST	@ 2.50 % of Sub Total	1720.00
M. SGST	@ 2.50 % of Sub Total	1720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7656.00
P. Total Net Amount in Figures (J to N)		79882.00
Rupees Seventy-Nine Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01370	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP02926	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 510	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224310305	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3191.00	1627410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12750.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	227837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1966405.00	
L. CGST	@ 2.50 % of Sub Total	49160.00	
M. SGST	@ 2.50 % of Sub Total	49160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204000.00	
P. Total Net Amount in Figures (J to N)		2268725.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01554	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01859	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	580766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4609.00
E. Evacuation Charges	@ 50.00	9219.00
F. Royalty	@ 14.00 % of Basic	81307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701919.00
L. CGST	@ 2.50 % of Sub Total	17548.00
M. SGST	@ 2.50 % of Sub Total	17548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73748.00
P. Total Net Amount in Figures (J to N)		810763.00
Rupees Eight Lakh Ten Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01576	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02472	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	208880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1758.00
E. Evacuation Charges	@ 50.00	3517.00
F. Royalty	@ 14.00 % of Basic	29243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252756.00
L. CGST	@ 2.50 % of Sub Total	6319.00
M. SGST	@ 2.50 % of Sub Total	6319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28132.00
P. Total Net Amount in Figures (J to N)		293526.00
Rupees Two Lakh Ninety-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01540	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01707	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 310	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	118180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	950.00
E. Evacuation Charges	@ 50.00	1900.00
F. Royalty	@ 14.00 % of Basic	16545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142870.00
L. CGST	@ 2.50 % of Sub Total	3572.00
M. SGST	@ 2.50 % of Sub Total	3572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (J to N)		165214.00
Rupees One Lakh Sixty-Five Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01603	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01513	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	743500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	104090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899649.00
L. CGST	@ 2.50 % of Sub Total	22491.00
M. SGST	@ 2.50 % of Sub Total	22491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1044631.00
Rupees Ten Lakh Forty-Four Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01580	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02761	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 450	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	68369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	576.00
E. Evacuation Charges	@ 50.00	1151.00
F. Royalty	@ 14.00 % of Basic	9572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82731.00
L. CGST	@ 2.50 % of Sub Total	2068.00
M. SGST	@ 2.50 % of Sub Total	2068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9208.00
P. Total Net Amount in Figures (J to N)		96075.00
Rupees Ninety-Six Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01440	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP01857	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222935312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1071.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2998.00	3213107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26794.00
E. Evacuation Charges	@ 50.00	53588.00
F. Royalty	@ 14.00 % of Basic	449835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3887272.00
L. CGST	@ 2.50 % of Sub Total	97182.00
M. SGST	@ 2.50 % of Sub Total	97182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428700.00
P. Total Net Amount in Figures (J to N)		4510336.00
Rupees Forty-Five Lakh Ten 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01543	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02669	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	184378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1552.00
E. Evacuation Charges	@ 50.00	3104.00
F. Royalty	@ 14.00 % of Basic	25813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223107.00
L. CGST	@ 2.50 % of Sub Total	5578.00
M. SGST	@ 2.50 % of Sub Total	5578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24832.00
P. Total Net Amount in Figures (J to N)		259095.00
Rupees Two Lakh Fifty-Nine Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01607	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01551	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222934922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	432895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3639.00
E. Evacuation Charges	@ 50.00	7278.00
F. Royalty	@ 14.00 % of Basic	60605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523811.00
L. CGST	@ 2.50 % of Sub Total	13095.00
M. SGST	@ 2.50 % of Sub Total	13095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58224.00
P. Total Net Amount in Figures (J to N)		608225.00
Rupees Six Lakh Eight Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01378	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02068	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 63241		
Address : 302,SWAPNALOK BUILDING,WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	593842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4624.00
E. Evacuation Charges	@ 50.00	9247.00
F. Royalty	@ 14.00 % of Basic	83138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717455.00
L. CGST	@ 2.50 % of Sub Total	17936.00
M. SGST	@ 2.50 % of Sub Total	17936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73976.00
P. Total Net Amount in Figures (J to N)		827303.00
Rupees Eight Lakh Twenty-Seven Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01365	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02105	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	263495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2052.00
E. Evacuation Charges	@ 50.00	4103.00
F. Royalty	@ 14.00 % of Basic	36889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318344.00
L. CGST	@ 2.50 % of Sub Total	7959.00
M. SGST	@ 2.50 % of Sub Total	7959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32824.00
P. Total Net Amount in Figures (J to N)		367086.00
Rupees Three Lakh Sixty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01437	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02313	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	106814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	961.00
E. Evacuation Charges	@ 50.00	1923.00
F. Royalty	@ 14.00 % of Basic	14954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129437.00
L. CGST	@ 2.50 % of Sub Total	3236.00
M. SGST	@ 2.50 % of Sub Total	3236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15380.00
P. Total Net Amount in Figures (J to N)		151289.00
Rupees One Lakh Fifty-One Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01375	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02078	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	615163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4790.00
E. Evacuation Charges	@ 50.00	9579.00
F. Royalty	@ 14.00 % of Basic	86123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743214.00
L. CGST	@ 2.50 % of Sub Total	18580.00
M. SGST	@ 2.50 % of Sub Total	18580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76632.00
P. Total Net Amount in Figures (J to N)		857006.00
Rupees Eight Lakh Fifty-Seven Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01453	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02312	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	166847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1502.00
E. Evacuation Charges	@ 50.00	3003.00
F. Royalty	@ 14.00 % of Basic	23359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202186.00
L. CGST	@ 2.50 % of Sub Total	5055.00
M. SGST	@ 2.50 % of Sub Total	5055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24024.00
P. Total Net Amount in Figures (J to N)		236320.00
Rupees Two Lakh Thirty-Six Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01570	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02493	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 400	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	266201.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2241.00	
E. Evacuation Charges	@ 50.00	4482.00	
F. Royalty	@ 14.00 % of Basic	37268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322117.00	
L. CGST	@ 2.50 % of Sub Total	8053.00	
M. SGST	@ 2.50 % of Sub Total	8053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35852.00	
P. Total Net Amount in Figures (J to N)		374075.00	
Rupees Three Lakh Seventy-Four Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01587	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP01665	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 223344376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	61457.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	488.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	8604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74278.00
L. CGST	@ 2.50 % of Sub Total	1857.00
M. SGST	@ 2.50 % of Sub Total	1857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7804.00
P. Total Net Amount in Figures (J to N)		85796.00
Rupees Eighty-Five Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01448	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02395	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 55962		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	166597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1499.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	23324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201882.00
L. CGST	@ 2.50 % of Sub Total	5047.00
M. SGST	@ 2.50 % of Sub Total	5047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (J to N)		235964.00
Rupees Two Lakh Thirty-Five Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01457	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02210	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2490.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	6917442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62252.00
E. Evacuation Charges	@ 50.00	124504.00
F. Royalty	@ 14.00 % of Basic	968442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	290533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8382542.00
L. CGST	@ 2.50 % of Sub Total	209564.00
M. SGST	@ 2.50 % of Sub Total	209564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	996032.00
P. Total Net Amount in Figures (J to N)		9797702.00
Rupees Ninety-Seven Lakh Ninety-Seven Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01619	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01984	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 521.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1348047.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13042.00
E. Evacuation Charges	@ 50.00	26085.00
F. Royalty	@ 14.00 % of Basic	188727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1636294.00
L. CGST	@ 2.50 % of Sub Total	40907.00
M. SGST	@ 2.50 % of Sub Total	40907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208676.00
P. Total Net Amount in Figures (J to N)		1926784.00
Rupees Nineteen Lakh Twenty-Six Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01600	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP01984	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2319.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	5994699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	57998.00
E. Evacuation Charges	@ 50.00	115996.00
F. Royalty	@ 14.00 % of Basic	839258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7276513.00
L. CGST	@ 2.50 % of Sub Total	181913.00
M. SGST	@ 2.50 % of Sub Total	181913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	927972.00
P. Total Net Amount in Figures (J to N)		8568311.00
Rupees Eighty-Five Lakh Sixty-Eight Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01454	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP02324	ARV Cum DO Date	23-JUL-18	
ARV Qty : 200	Unit Name	3605 SASTI O/C	
Unique Bid Id : 7905017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shri Salasar Transport	Destination	WITHIN STATE
Party Code	53219		
Address	Block No. 10-12, Type 2, A:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AFPPS7673R1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2828.00		52686.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		466.00
E. Evacuation Charges	@ 50.00		932.00
F. Royalty	@ 14.00 % of Basic		7376.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		63821.00
L. CGST	@ 2.50 % of Sub Total		1596.00
M. SGST	@ 2.50 % of Sub Total		1596.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7452.00
P. Total Net Amount in Figures (J to N)			74465.00
Rupees Seventy-Four Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01427	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02327	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Bej		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2818.00	54190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	481.00
E. Evacuation Charges	@ 50.00	962.00
F. Royalty	@ 14.00 % of Basic	7587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65648.00
L. CGST	@ 2.50 % of Sub Total	1641.00
M. SGST	@ 2.50 % of Sub Total	1641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7692.00
P. Total Net Amount in Figures (J to N)		76622.00
Rupees Seventy-Six Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01617	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02325	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 510	Unit Name : 3619 PAONI II	
Unique Bid Id : 7904824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Be		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	57363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1123.00
F. Royalty	@ 14.00 % of Basic	8031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69649.00
L. CGST	@ 2.50 % of Sub Total	1741.00
M. SGST	@ 2.50 % of Sub Total	1741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8984.00
P. Total Net Amount in Figures (J to N)		82115.00
Rupees Eighty-Two Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01477	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02326	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Be		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	69484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	614.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	9728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84168.00
L. CGST	@ 2.50 % of Sub Total	2104.00
M. SGST	@ 2.50 % of Sub Total	2104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9828.00
P. Total Net Amount in Figures (J to N)		98204.00
Rupees Ninety-Eight Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01443	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02212	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 42960		
Address : 212, Shriram Shyam Tower, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	284967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2565.00
E. Evacuation Charges	@ 50.00	5129.00
F. Royalty	@ 14.00 % of Basic	39895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345323.00
L. CGST	@ 2.50 % of Sub Total	8633.00
M. SGST	@ 2.50 % of Sub Total	8633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41032.00
P. Total Net Amount in Figures (J to N)		403621.00
Rupees Four Lakh Three Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01433	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02369	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 39715		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	223546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2012.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	31296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
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)	:	270893.00
L. CGST	@ 2.50 % of Sub Total	6772.00
M. SGST	@ 2.50 % of Sub Total	6772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32188.00
P. Total Net Amount in Figures (J to N)		316625.00
Rupees Three Lakh Sixteen Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01455	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02171	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 39715		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	74009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	654.00
E. Evacuation Charges	@ 50.00	1309.00
F. Royalty	@ 14.00 % of Basic	10361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
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)	:	89648.00
L. CGST	@ 2.50 % of Sub Total	2241.00
M. SGST	@ 2.50 % of Sub Total	2241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10468.00
P. Total Net Amount in Figures (J to N)		104598.00
Rupees One Lakh Four Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01414	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02399	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 30608		
Address : S-1 ,GOVIND APPARTMENT , C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	55316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	489.00
E. Evacuation Charges	@ 50.00	978.00
F. Royalty	@ 14.00 % of Basic	7744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67005.00
L. CGST	@ 2.50 % of Sub Total	1675.00
M. SGST	@ 2.50 % of Sub Total	1675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7824.00
P. Total Net Amount in Figures (J to N)		78179.00
Rupees Seventy-Eight Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01435	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02401	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 30608		
Address : S-1 ,GOVIND APPARTMENT , C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	83058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	734.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	11628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100610.00
L. CGST	@ 2.50 % of Sub Total	2515.00
M. SGST	@ 2.50 % of Sub Total	2515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11748.00
P. Total Net Amount in Figures (J to N)		117388.00
Rupees One Lakh Seventeen Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01466	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02400	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 30608		
Address : S-1 ,GOVIND APPARTMENT , C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	61226.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	541.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	8572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74165.00
L. CGST	@ 2.50 % of Sub Total	1854.00
M. SGST	@ 2.50 % of Sub Total	1854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8660.00
P. Total Net Amount in Figures (J to N)		86533.00
Rupees Eighty-Six Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01430	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02448	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	116287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1028.00
E. Evacuation Charges	@ 50.00	2056.00
F. Royalty	@ 14.00 % of Basic	16280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140861.00
L. CGST	@ 2.50 % of Sub Total	3522.00
M. SGST	@ 2.50 % of Sub Total	3522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16448.00
P. Total Net Amount in Figures (J to N)		164353.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01470	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02449	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	123725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1094.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	17322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149872.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17500.00
P. Total Net Amount in Figures (J to N)		174866.00
Rupees One Lakh Seventy-Four Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01400	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02205	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 22922		
Address : MODERN WEIGH BRIDGE, LAKHM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	187270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1656.00
E. Evacuation Charges	@ 50.00	3311.00
F. Royalty	@ 14.00 % of Basic	26218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226844.00
L. CGST	@ 2.50 % of Sub Total	5671.00
M. SGST	@ 2.50 % of Sub Total	5671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26488.00
P. Total Net Amount in Figures (J to N)		264674.00
Rupees Two Lakh Sixty-Four Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01432	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02416	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 909	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 21962		
Address : lakhmapur,nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	906378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8157.00
E. Evacuation Charges	@ 50.00	16314.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098348.00
L. CGST	@ 2.50 % of Sub Total	27459.00
M. SGST	@ 2.50 % of Sub Total	27459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130508.00
P. Total Net Amount in Figures (J to N)		1283774.00
Rupees Twelve Lakh Eighty-Three Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01449	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02168	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	504040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4536.00
E. Evacuation Charges	@ 50.00	9072.00
F. Royalty	@ 14.00 % of Basic	70566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610795.00
L. CGST	@ 2.50 % of Sub Total	15270.00
M. SGST	@ 2.50 % of Sub Total	15270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72576.00
P. Total Net Amount in Figures (J to N)		713911.00
Rupees Seven Lakh Thirteen Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01439	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02347	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M.M. Enterprises	Destination : WITHIN STATE	
Party Code : 22241		
Address : 71, Bhavnath Housing Socie		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	68834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	609.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	9637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83381.00
L. CGST	@ 2.50 % of Sub Total	2085.00
M. SGST	@ 2.50 % of Sub Total	2085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9736.00
P. Total Net Amount in Figures (J to N)		97287.00
Rupees Ninety-Seven Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01471	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02170	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram Trade Link	Destination : WITHIN STATE	
Party Code : 21186		
Address : Opp. M. T. Weighbridge ,La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	128621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1158.00
E. Evacuation Charges	@ 50.00	2315.00
F. Royalty	@ 14.00 % of Basic	18007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155863.00
L. CGST	@ 2.50 % of Sub Total	3897.00
M. SGST	@ 2.50 % of Sub Total	3897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18520.00
P. Total Net Amount in Figures (J to N)		182177.00
Rupees One Lakh Eighty-Two Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01362	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01935	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI BAJRANGBALI TRADE ENTERPRISES	Destination : WITHIN STATE	
Party Code : 20903		
Address : LAKHMAPUR, NAGPUR ROAD, CHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	570274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4440.00
E. Evacuation Charges	@ 50.00	8880.00
F. Royalty	@ 14.00 % of Basic	79838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
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)	:	688980.00
L. CGST	@ 2.50 % of Sub Total	17225.00
M. SGST	@ 2.50 % of Sub Total	17225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71040.00
P. Total Net Amount in Figures (J to N)		794470.00
Rupees Seven Lakh Ninety-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01472	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02169	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI BAJRANGBALI TRADE ENTERPRISES	Destination : WITHIN STATE	
Party Code : 20903		
Address : LAKHMAPUR, NAGPUR ROAD, CHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	275328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2478.00
E. Evacuation Charges	@ 50.00	4956.00
F. Royalty	@ 14.00 % of Basic	38546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333643.00
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	39644.00
P. Total Net Amount in Figures (J to N)		389969.00
Rupees Three Lakh Eighty-Nine Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01418	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02359	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : konica sales	Destination : WITHIN STATE	
Party Code : 20204		
Address : Raikumar Aqarwal, plot 01,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	190409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1683.00
E. Evacuation Charges	@ 50.00	3367.00
F. Royalty	@ 14.00 % of Basic	26657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230646.00
L. CGST	@ 2.50 % of Sub Total	5766.00
M. SGST	@ 2.50 % of Sub Total	5766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26932.00
P. Total Net Amount in Figures (J to N)		269110.00
Rupees Two Lakh Sixty-Nine Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01615	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02287	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 11000	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P. O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	1023107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10015.00
E. Evacuation Charges	@ 50.00	20030.00
F. Royalty	@ 14.00 % of Basic	143235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242223.00
L. CGST	@ 2.50 % of Sub Total	31056.00
M. SGST	@ 2.50 % of Sub Total	31056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160236.00
P. Total Net Amount in Figures (J to N)		1464571.00
Rupees Fourteen Lakh Sixty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01597	Cash Invoice Date : 07-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP02287	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 11000	Unit Name : 3619 PAONI II	
Unique Bid Id : 7905185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P. O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1175.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2554.00	3001461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29380.00
E. Evacuation Charges	@ 50.00	58760.00
F. Royalty	@ 14.00 % of Basic	420205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3644272.00
L. CGST	@ 2.50 % of Sub Total	91107.00
M. SGST	@ 2.50 % of Sub Total	91107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470080.00
P. Total Net Amount in Figures (J to N)		4296566.00
Rupees Forty-Two Lakh Ninety-Six Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01367	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP01880	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 900	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	1076634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8331.00
E. Evacuation Charges	@ 50.00	16661.00
F. Royalty	@ 14.00 % of Basic	150729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1300589.00
L. CGST	@ 2.50 % of Sub Total	32515.00
M. SGST	@ 2.50 % of Sub Total	32515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133288.00
P. Total Net Amount in Figures (J to N)		1498907.00
Rupees Fourteen Lakh Ninety-Eight Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01364	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02014	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Traders	Destination : WITHIN STATE	
Party Code : 12461		
Address : 146/1, Ramdaspath, Near Ni		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	125157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	960.00
E. Evacuation Charges	@ 50.00	1919.00
F. Royalty	@ 14.00 % of Basic	17522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151165.00
L. CGST	@ 2.50 % of Sub Total	3779.00
M. SGST	@ 2.50 % of Sub Total	3779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15352.00
P. Total Net Amount in Figures (J to N)		174075.00
Rupees One Lakh Seventy-Four Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01456	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02246	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Rishabh Traders	Destination : WITHIN STATE	
Party Code : 10031		
Address : Jain Transport Complex, Na		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	62113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	553.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	8696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75251.00
L. CGST	@ 2.50 % of Sub Total	1881.00
M. SGST	@ 2.50 % of Sub Total	1881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8848.00
P. Total Net Amount in Figures (J to N)		87861.00
Rupees Eighty-Seven Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01533	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP01565	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 7877364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	645678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4875.00
E. Evacuation Charges	@ 50.00	9751.00
F. Royalty	@ 14.00 % of Basic	90395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779626.00
L. CGST	@ 2.50 % of Sub Total	19491.00
M. SGST	@ 2.50 % of Sub Total	19491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78004.00
P. Total Net Amount in Figures (J to N)		896612.00
Rupees Eight Lakh Ninety-Six Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01416	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02230	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE. GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 8265		
Address : SARAI WARD, OPP. ZILLA PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	147311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1302.00
E. Evacuation Charges	@ 50.00	2605.00
F. Royalty	@ 14.00 % of Basic	20624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178441.00
L. CGST	@ 2.50 % of Sub Total	4461.00
M. SGST	@ 2.50 % of Sub Total	4461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20836.00
P. Total Net Amount in Figures (J to N)		208199.00
Rupees Two Lakh Eight Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01372	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02241	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	161550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195154.00
L. CGST	@ 2.50 % of Sub Total	4879.00
M. SGST	@ 2.50 % of Sub Total	4879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		224912.00
Rupees Two Lakh Twenty-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01476	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02318	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	164124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1477.00
E. Evacuation Charges	@ 50.00	2954.00
F. Royalty	@ 14.00 % of Basic	22977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
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)	:	198885.00
L. CGST	@ 2.50 % of Sub Total	4972.00
M. SGST	@ 2.50 % of Sub Total	4972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23632.00
P. Total Net Amount in Figures (J to N)		232461.00
Rupees Two Lakh Thirty-Two Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01420	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02457	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	77867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	701.00
E. Evacuation Charges	@ 50.00	1402.00
F. Royalty	@ 14.00 % of Basic	10901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94359.00
L. CGST	@ 2.50 % of Sub Total	2359.00
M. SGST	@ 2.50 % of Sub Total	2359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11212.00
P. Total Net Amount in Figures (J to N)		110289.00
Rupees One Lakh Ten Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01363	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02046	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 220	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 7903792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	641765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4920.00
E. Evacuation Charges	@ 50.00	9840.00
F. Royalty	@ 14.00 % of Basic	89847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775123.00
L. CGST	@ 2.50 % of Sub Total	19378.00
M. SGST	@ 2.50 % of Sub Total	19378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78720.00
P. Total Net Amount in Figures (J to N)		892599.00
Rupees Eight Lakh Ninety-Two Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01446	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02253	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 240	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	261743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2356.00
E. Evacuation Charges	@ 50.00	4711.00
F. Royalty	@ 14.00 % of Basic	36644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317180.00
L. CGST	@ 2.50 % of Sub Total	7930.00
M. SGST	@ 2.50 % of Sub Total	7930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37688.00
P. Total Net Amount in Figures (J to N)		370728.00
Rupees Three Lakh Seventy Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01468	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02437	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	133171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1177.00
E. Evacuation Charges	@ 50.00	2355.00
F. Royalty	@ 14.00 % of Basic	18644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161313.00
L. CGST	@ 2.50 % of Sub Total	4033.00
M. SGST	@ 2.50 % of Sub Total	4033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18836.00
P. Total Net Amount in Figures (J to N)		188215.00
Rupees One Lakh Eighty-Eight Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01474	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02415	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 209	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	132538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1193.00
E. Evacuation Charges	@ 50.00	2386.00
F. Royalty	@ 14.00 % of Basic	18555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160610.00
L. CGST	@ 2.50 % of Sub Total	4015.00
M. SGST	@ 2.50 % of Sub Total	4015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19084.00
P. Total Net Amount in Figures (J to N)		187724.00
Rupees One Lakh Eighty-Seven Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01426	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00465	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2695.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4009950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	234544.00
D. Surface Transportation Charges	@ 25.00	67398.00
E. Evacuation Charges	@ 50.00	134796.00
F. Royalty	@ 14.00 % of Basic	561393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5187727.00
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	259386.00
O. State Compensation Cess	@ 400.00	1078364.00
P. Total Net Amount in Figures (J to N)		6525477.00
Rupees Sixty-Five Lakh Twenty-Five Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01550	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02646	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154449	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LEPAKSHI ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 113802			
Address : DNO:14-20-677/A/1,NEW VIVE			
State :			
State Code : 36			
GSTIN No : 36ACEPV3449C1ZK			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3030.00	141319.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1166.00	
E. Evacuation Charges	@ 50.00	2332.00	
F. Royalty	@ 14.00 % of Basic	19785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	170934.00	
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	8547.00	
O. State Compensation Cess	@ 400.00	18656.00	
P. Total Net Amount in Figures (J to N)		198137.00	
Rupees One Lakh Ninety-Eight Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge