

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00828	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00548	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2385	Unit Name : 3105 DURGAPUR 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 : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2385.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	4204874.00
B. Commitment/Benifiation Charges	@ 90.00	214650.00
C. Crushing Charge	@ 87.00	207495.00
D. Surface Transportation Charges	@ 65.00	155025.00
E. Evacuation Charges	@ 50.00	119250.00
F. Royalty	@ 14.00 % of Basic	588682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5678355.00
L. CGST	@ 2.50 % of Sub Total	141959.00
M. SGST	@ 2.50 % of Sub Total	141959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	954000.00
P. Total Net Amount in Figures (J to N)		6916273.00
Rupees Sixty-Nine Lakh Sixteen Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00922	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00364	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	598752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3806.00
E. Evacuation Charges	@ 50.00	7613.00
F. Royalty	@ 14.00 % of Basic	83825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720821.00
L. CGST	@ 2.50 % of Sub Total	18021.00
M. SGST	@ 2.50 % of Sub Total	18021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60900.00
P. Total Net Amount in Figures (J to N)		817763.00
Rupees Eight Lakh Seventeen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00858	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02204	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904473	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	279970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2190.00
E. Evacuation Charges	@ 50.00	4380.00
F. Royalty	@ 14.00 % of Basic	39196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338279.00
L. CGST	@ 2.50 % of Sub Total	8457.00
M. SGST	@ 2.50 % of Sub Total	8457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35040.00
P. Total Net Amount in Figures (J to N)		390233.00
Rupees Three Lakh Ninety Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00962	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01845	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 223336002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	347490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2346.00
E. Evacuation Charges	@ 50.00	4692.00
F. Royalty	@ 14.00 % of Basic	48649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418745.00
L. CGST	@ 2.50 % of Sub Total	10469.00
M. SGST	@ 2.50 % of Sub Total	10469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37536.00
P. Total Net Amount in Figures (J to N)		477219.00
Rupees Four Lakh Seventy-Seven Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00859	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02213	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	114582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	894.00
E. Evacuation Charges	@ 50.00	1787.00
F. Royalty	@ 14.00 % of Basic	16041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138437.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14296.00
P. Total Net Amount in Figures (J to N)		159655.00
Rupees One Lakh Fifty-Nine Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00879	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02252	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 310	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902984	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	102014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3258.00
D. Surface Transportation Charges	@ 25.00	936.00
E. Evacuation Charges	@ 50.00	1873.00
F. Royalty	@ 14.00 % of Basic	14282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126934.00
L. CGST	@ 2.50 % of Sub Total	3173.00
M. SGST	@ 2.50 % of Sub Total	3173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14980.00
P. Total Net Amount in Figures (J to N)		148260.00
Rupees One Lakh Forty-Eight Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00831	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00567	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 1050	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	617694.00
B. Commitment/Benifiation Charges	@ 15.00	5102.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8504.00
E. Evacuation Charges	@ 50.00	17007.00
F. Royalty	@ 14.00 % of Basic	86477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762457.00
L. CGST	@ 2.50 % of Sub Total	19061.00
M. SGST	@ 2.50 % of Sub Total	19061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136056.00
P. Total Net Amount in Figures (J to N)		936635.00
Rupees Nine Lakh Thirty-Six Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00846	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00596	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 545	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1142429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13625.00
E. Evacuation Charges	@ 50.00	27250.00
F. Royalty	@ 14.00 % of Basic	159940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1394425.00
L. CGST	@ 2.50 % of Sub Total	34861.00
M. SGST	@ 2.50 % of Sub Total	34861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218000.00
P. Total Net Amount in Figures (J to N)		1682147.00
Rupees Sixteen Lakh Eighty-Two Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00923	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01813	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	568054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3676.00
E. Evacuation Charges	@ 50.00	7353.00
F. Royalty	@ 14.00 % of Basic	79528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684060.00
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	34203.00
O. State Compensation Cess	@ 400.00	58820.00
P. Total Net Amount in Figures (J to N)		777083.00
Rupees Seven Lakh Seventy-Seven Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00880	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02436	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	564712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18036.00
D. Surface Transportation Charges	@ 25.00	5183.00
E. Evacuation Charges	@ 50.00	10366.00
F. Royalty	@ 14.00 % of Basic	79060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702656.00
L. CGST	@ 2.50 % of Sub Total	17566.00
M. SGST	@ 2.50 % of Sub Total	17566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82924.00
P. Total Net Amount in Figures (J to N)		820712.00
Rupees Eight Lakh Twenty Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00924	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02328	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 510	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902689	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	1550910.00
B. Commitment/Benifiation 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	217127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1875768.00
L. CGST	@ 2.50 % of Sub Total	46894.00
M. SGST	@ 2.50 % of Sub Total	46894.00
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)		2173556.00
Rupees Twenty-One Lakh Seventy-Three 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00963	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02057	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 80	Unit Name : 3177 MANA	
Unique Bid Id : 7902611	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3384.00	64837.00
B. Commitment/Benifiation 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	958.00
F. Royalty	@ 14.00 % of Basic	9077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2723.00
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)	:	78256.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (J to N)		89832.00
Rupees Eighty-Nine Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00925	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00617	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1604250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	224595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4492.00
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)	:	1956966.00
L. CGST	@ 2.50 % of Sub Total	48924.00
M. SGST	@ 2.50 % of Sub Total	48924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2354814.00
Rupees Twenty-Three Lakh Fifty-Four Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00847	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02723	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224152305	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2976.00	158412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1331.00
E. Evacuation Charges	@ 50.00	2662.00
F. Royalty	@ 14.00 % of Basic	22178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191680.00
L. CGST	@ 2.50 % of Sub Total	4792.00
M. SGST	@ 2.50 % of Sub Total	4792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21292.00
P. Total Net Amount in Figures (J to N)		222556.00
Rupees Two Lakh Twenty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00881	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02043	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 4000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUSUM TRADING CO.	Destination : WITHIN STATE	
Party Code : 21825		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2972.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	8098016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	258637.00
D. Surface Transportation Charges	@ 25.00	74321.00
E. Evacuation Charges	@ 50.00	148642.00
F. Royalty	@ 14.00 % of Basic	1133722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10076129.00
L. CGST	@ 2.50 % of Sub Total	251903.00
M. SGST	@ 2.50 % of Sub Total	251903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1189136.00
P. Total Net Amount in Figures (J to N)		11769071.00
Rupees One Crore Seventeen Lakh Sixty-Nine Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00832	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00481	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 1471	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1064.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	1933568.00
B. Commitment/Benifiation Charges	@ 15.00	15971.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26619.00
E. Evacuation Charges	@ 50.00	53237.00
F. Royalty	@ 14.00 % of Basic	270700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2386719.00
L. CGST	@ 2.50 % of Sub Total	59668.00
M. SGST	@ 2.50 % of Sub Total	59668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425896.00
P. Total Net Amount in Figures (J to N)		2931951.00
Rupees Twenty-Nine Lakh Thirty-One Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00829	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00540	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2615	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2615.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	4610376.00
B. Commitment/Benifcation Charges	@ 90.00	235350.00
C. Crushing Charge	@ 87.00	227505.00
D. Surface Transportation Charges	@ 65.00	169975.00
E. Evacuation Charges	@ 50.00	130750.00
F. Royalty	@ 14.00 % of Basic	645453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12909.00
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)	:	6225954.00
L. CGST	@ 2.50 % of Sub Total	155649.00
M. SGST	@ 2.50 % of Sub Total	155649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1046000.00
P. Total Net Amount in Figures (J to N)		7583252.00
Rupees Seventy-Five Lakh Eighty-Three Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00882	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01868	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 150	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	151945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4853.00
D. Surface Transportation Charges	@ 25.00	1395.00
E. Evacuation Charges	@ 50.00	2789.00
F. Royalty	@ 14.00 % of Basic	21272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189061.00
L. CGST	@ 2.50 % of Sub Total	4727.00
M. SGST	@ 2.50 % of Sub Total	4727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22312.00
P. Total Net Amount in Figures (J to N)		220827.00
Rupees Two Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00964	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00603	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 720	Unit Name : 3177 MANA	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 720.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1203840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18000.00
E. Evacuation Charges	@ 50.00	36000.00
F. Royalty	@ 14.00 % of Basic	168538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1480310.00
L. CGST	@ 2.50 % of Sub Total	37008.00
M. SGST	@ 2.50 % of Sub Total	37008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288000.00
P. Total Net Amount in Figures (J to N)		1842326.00
Rupees Eighteen Lakh Forty-Two Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00883	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00571	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 3000	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	890711.00
B. Commitment/Benifiation Charges	@ 90.00	31150.00
C. Crushing Charge	@ 87.00	30112.00
D. Surface Transportation Charges	@ 25.00	8653.00
E. Evacuation Charges	@ 50.00	17306.00
F. Royalty	@ 14.00 % of Basic	124700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142536.00
L. CGST	@ 2.50 % of Sub Total	28563.00
M. SGST	@ 2.50 % of Sub Total	28563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138444.00
P. Total Net Amount in Figures (J to N)		1338106.00
Rupees Thirteen Lakh Thirty-Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00848	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00616	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 573	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 573.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1201123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14325.00
E. Evacuation Charges	@ 50.00	28650.00
F. Royalty	@ 14.00 % of Basic	168157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3363.00
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)	:	1466065.00
L. CGST	@ 2.50 % of Sub Total	36652.00
M. SGST	@ 2.50 % of Sub Total	36652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229200.00
P. Total Net Amount in Figures (J to N)		1768569.00
Rupees Seventeen Lakh Sixty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00965	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00469	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2450.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4097838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	61272.00
E. Evacuation Charges	@ 50.00	122543.00
F. Royalty	@ 14.00 % of Basic	573697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5038933.00
L. CGST	@ 2.50 % of Sub Total	125973.00
M. SGST	@ 2.50 % of Sub Total	125973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	980344.00
P. Total Net Amount in Figures (J to N)		6271223.00
Rupees Sixty-Two Lakh Seventy-One Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00833	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01795	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 600	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 416.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	1480541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10409.00
E. Evacuation Charges	@ 50.00	20818.00
F. Royalty	@ 14.00 % of Basic	207276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4146.00
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)	:	1785373.00
L. CGST	@ 2.50 % of Sub Total	44634.00
M. SGST	@ 2.50 % of Sub Total	44634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166540.00
P. Total Net Amount in Figures (J to N)		2041181.00
Rupees Twenty Lakh Forty-One Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00926	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01698	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341937	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	193150.00
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	27041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232594.00
L. CGST	@ 2.50 % of Sub Total	5815.00
M. SGST	@ 2.50 % of Sub Total	5815.00
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)		264224.00
Rupees Two Lakh Sixty-Four Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00834	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01679	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	633181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4452.00
E. Evacuation Charges	@ 50.00	8903.00
F. Royalty	@ 14.00 % of Basic	88645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763548.00
L. CGST	@ 2.50 % of Sub Total	19089.00
M. SGST	@ 2.50 % of Sub Total	19089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71224.00
P. Total Net Amount in Figures (J to N)		872950.00
Rupees Eight Lakh Seventy-Two Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00884	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02197	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	517315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16522.00
D. Surface Transportation Charges	@ 25.00	4748.00
E. Evacuation Charges	@ 50.00	9496.00
F. Royalty	@ 14.00 % of Basic	72424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00
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)	:	643680.00
L. CGST	@ 2.50 % of Sub Total	16092.00
M. SGST	@ 2.50 % of Sub Total	16092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75964.00
P. Total Net Amount in Figures (J to N)		751828.00
Rupees Seven Lakh Fifty-One Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00860	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02045	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 170	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904426	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	543320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4250.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	76065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656476.00
L. CGST	@ 2.50 % of Sub Total	16412.00
M. SGST	@ 2.50 % of Sub Total	16412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		757300.00
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00885	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02028	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Coventry Stonewares P. Ltd.	Destination : WITHIN STATE	
Party Code : 7301		
Address : R.O. Bisesar House, Scienc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCC6779J1Z6		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	681000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847349.00
L. CGST	@ 2.50 % of Sub Total	21184.00
M. SGST	@ 2.50 % of Sub Total	21184.00
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)		989717.00
Rupees Nine Lakh Eighty-Nine Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00861	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00623	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 356	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	746247.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8900.00
E. Evacuation Charges	@ 50.00	17800.00
F. Royalty	@ 14.00 % of Basic	104475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2090.00
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)	:	910855.00
L. CGST	@ 2.50 % of Sub Total	22771.00
M. SGST	@ 2.50 % of Sub Total	22771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142400.00
P. Total Net Amount in Figures (J to N)		1098797.00
Rupees Ten Lakh Ninety-Eight Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00927	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00430	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1702855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10825.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	238400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2050018.00
L. CGST	@ 2.50 % of Sub Total	51250.00
M. SGST	@ 2.50 % of Sub Total	51250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (J to N)		2325718.00
Rupees Twenty-Three Lakh Twenty-Five Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00966	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02228	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 7902568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRA SALES	Destination : WITHIN STATE	
Party Code : 12483		
Address : CHIKHALGAON,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	680800.00
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	95312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821612.00
L. CGST	@ 2.50 % of Sub Total	20540.00
M. SGST	@ 2.50 % of Sub Total	20540.00
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)		942692.00
Rupees Nine Lakh Forty-Two Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00928	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00455	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 900	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	273236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3194.00
E. Evacuation Charges	@ 50.00	6387.00
F. Royalty	@ 14.00 % of Basic	38253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333311.00
L. CGST	@ 2.50 % of Sub Total	8333.00
M. SGST	@ 2.50 % of Sub Total	8333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51096.00
P. Total Net Amount in Figures (J to N)		401073.00
Rupees Four Lakh One Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00929	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01681	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	337858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2187.00
E. Evacuation Charges	@ 50.00	4373.00
F. Royalty	@ 14.00 % of Basic	47300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406854.00
L. CGST	@ 2.50 % of Sub Total	10171.00
M. SGST	@ 2.50 % of Sub Total	10171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34984.00
P. Total Net Amount in Figures (J to N)		462180.00
Rupees Four Lakh Sixty-Two Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00886	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01877	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P. S. Trader	Destination : WITHIN STATE	
Party Code : 22247		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1362000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	190680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1694698.00
L. CGST	@ 2.50 % of Sub Total	42367.00
M. SGST	@ 2.50 % of Sub Total	42367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1979432.00
Rupees Nineteen Lakh Seventy-Nine Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00930	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02227	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRA SALES	Destination : WITHIN STATE	
Party Code : 12483		
Address : CHIKHALGAON,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	414458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3407.00
E. Evacuation Charges	@ 50.00	6815.00
F. Royalty	@ 14.00 % of Basic	58024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	501271.00
L. CGST	@ 2.50 % of Sub Total	12532.00
M. SGST	@ 2.50 % of Sub Total	12532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54516.00
P. Total Net Amount in Figures (J to N)		580851.00
Rupees Five Lakh Eighty Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00862	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01991	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904510	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	320600.00
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	44884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387347.00
L. CGST	@ 2.50 % of Sub Total	9684.00
M. SGST	@ 2.50 % of Sub Total	9684.00
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)		446715.00
Rupees Four Lakh Forty-Six Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00863	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02000	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904518	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	847250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6607.00
E. Evacuation Charges	@ 50.00	13214.00
F. Royalty	@ 14.00 % of Basic	118615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023643.00
L. CGST	@ 2.50 % of Sub Total	25591.00
M. SGST	@ 2.50 % of Sub Total	25591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105708.00
P. Total Net Amount in Figures (J to N)		1180533.00
Rupees Eleven Lakh Eighty 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00967	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01846	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 223335963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	583869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3931.00
E. Evacuation Charges	@ 50.00	7863.00
F. Royalty	@ 14.00 % of Basic	81742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703563.00
L. CGST	@ 2.50 % of Sub Total	17589.00
M. SGST	@ 2.50 % of Sub Total	17589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62900.00
P. Total Net Amount in Figures (J to N)		801641.00
Rupees Eight Lakh One Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00887	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02139	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903055	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 838.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2283012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72916.00
D. Surface Transportation Charges	@ 25.00	20953.00
E. Evacuation Charges	@ 50.00	41906.00
F. Royalty	@ 14.00 % of Basic	319622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2840688.00
L. CGST	@ 2.50 % of Sub Total	71017.00
M. SGST	@ 2.50 % of Sub Total	71017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335244.00
P. Total Net Amount in Figures (J to N)		3317966.00
Rupees Thirty-Three Lakh Seventeen Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00888	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02065	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 220	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903051	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	599280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	83899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745667.00
L. CGST	@ 2.50 % of Sub Total	18642.00
M. SGST	@ 2.50 % of Sub Total	18642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		870951.00
Rupees Eight Lakh Seventy Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00889	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01883	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 1510	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	695766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22386.00
D. Surface Transportation Charges	@ 25.00	6433.00
E. Evacuation Charges	@ 50.00	12866.00
F. Royalty	@ 14.00 % of Basic	97407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866028.00
L. CGST	@ 2.50 % of Sub Total	21651.00
M. SGST	@ 2.50 % of Sub Total	21651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102924.00
P. Total Net Amount in Figures (J to N)		1012254.00
Rupees Ten Lakh Twelve Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00890	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01969	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902668	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	87876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2807.00
D. Surface Transportation Charges	@ 25.00	807.00
E. Evacuation Charges	@ 50.00	1613.00
F. Royalty	@ 14.00 % of Basic	12303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109343.00
L. CGST	@ 2.50 % of Sub Total	2734.00
M. SGST	@ 2.50 % of Sub Total	2734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12904.00
P. Total Net Amount in Figures (J to N)		127715.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00835	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01735	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	632435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4446.00
E. Evacuation Charges	@ 50.00	8893.00
F. Royalty	@ 14.00 % of Basic	88541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762648.00
L. CGST	@ 2.50 % of Sub Total	19066.00
M. SGST	@ 2.50 % of Sub Total	19066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71140.00
P. Total Net Amount in Figures (J to N)		871920.00
Rupees Eight Lakh Seventy-One Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00891	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02025	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902832	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	198253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6332.00
D. Surface Transportation Charges	@ 25.00	1820.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	27755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246681.00
L. CGST	@ 2.50 % of Sub Total	6167.00
M. SGST	@ 2.50 % of Sub Total	6167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (J to N)		288127.00
Rupees Two Lakh Eighty-Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00836	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02167	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344775	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3586.00	425873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2969.00
E. Evacuation Charges	@ 50.00	5938.00
F. Royalty	@ 14.00 % of Basic	59622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1192.00
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)	:	513481.00
L. CGST	@ 2.50 % of Sub Total	12837.00
M. SGST	@ 2.50 % of Sub Total	12837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47504.00
P. Total Net Amount in Figures (J to N)		586659.00
Rupees Five Lakh Eighty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00931	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02059	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 700	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902619	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	1184956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9742.00
E. Evacuation Charges	@ 50.00	19483.00
F. Royalty	@ 14.00 % of Basic	165894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1433161.00
L. CGST	@ 2.50 % of Sub Total	35829.00
M. SGST	@ 2.50 % of Sub Total	35829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155864.00
P. Total Net Amount in Figures (J to N)		1660683.00
Rupees Sixteen Lakh Sixty Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00849	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00559	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 573	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 573.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1201123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14325.00
E. Evacuation Charges	@ 50.00	28650.00
F. Royalty	@ 14.00 % of Basic	168157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1466065.00
L. CGST	@ 2.50 % of Sub Total	36652.00
M. SGST	@ 2.50 % of Sub Total	36652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229200.00
P. Total Net Amount in Figures (J to N)		1768569.00
Rupees Seventeen Lakh Sixty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00932	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00449	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	833534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5299.00
E. Evacuation Charges	@ 50.00	10598.00
F. Royalty	@ 14.00 % of Basic	116695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35009.00
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)	:	1003469.00
L. CGST	@ 2.50 % of Sub Total	25087.00
M. SGST	@ 2.50 % of Sub Total	25087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84780.00
P. Total Net Amount in Figures (J to N)		1138423.00
Rupees Eleven Lakh Thirty-Eight Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00892	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02099	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 28131		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 843.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2297994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73394.00
D. Surface Transportation Charges	@ 25.00	21090.00
E. Evacuation Charges	@ 50.00	42181.00
F. Royalty	@ 14.00 % of Basic	321719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2859328.00
L. CGST	@ 2.50 % of Sub Total	71483.00
M. SGST	@ 2.50 % of Sub Total	71483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337444.00
P. Total Net Amount in Figures (J to N)		3339738.00
Rupees Thirty-Three Lakh Thirty-Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00893	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02109	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902773	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	817200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	114408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
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)	:	1016818.00
L. CGST	@ 2.50 % of Sub Total	25420.00
M. SGST	@ 2.50 % of Sub Total	25420.00
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)		1187658.00
Rupees Eleven Lakh Eighty-Seven Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00894	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02073	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902862	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	529164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16901.00
D. Surface Transportation Charges	@ 25.00	4857.00
E. Evacuation Charges	@ 50.00	9713.00
F. Royalty	@ 14.00 % of Basic	74083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658425.00
L. CGST	@ 2.50 % of Sub Total	16461.00
M. SGST	@ 2.50 % of Sub Total	16461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77704.00
P. Total Net Amount in Figures (J to N)		769051.00
Rupees Seven Lakh Sixty-Nine Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00864	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02085	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 60	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904765	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	192360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232408.00
L. CGST	@ 2.50 % of Sub Total	5810.00
M. SGST	@ 2.50 % of Sub Total	5810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		268028.00
Rupees Two Lakh Sixty-Eight Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00968	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01952	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 7902811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	714840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	100078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2002.00
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)	:	862693.00
L. CGST	@ 2.50 % of Sub Total	21567.00
M. SGST	@ 2.50 % of Sub Total	21567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		989827.00
Rupees Nine Lakh Eighty-Nine Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00837	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01705	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344384	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	769341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5379.00
E. Evacuation Charges	@ 50.00	10757.00
F. Royalty	@ 14.00 % of Basic	107708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927651.00
L. CGST	@ 2.50 % of Sub Total	23191.00
M. SGST	@ 2.50 % of Sub Total	23191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86056.00
P. Total Net Amount in Figures (J to N)		1060089.00
Rupees Ten Lakh Sixty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00933	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01878	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B Traders	Destination : WITHIN STATE	
Party Code : 11874		
Address : SHOP NO 212 SHRIRAM SHYAM '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	218922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1800.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	30649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9195.00
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)	:	264778.00
L. CGST	@ 2.50 % of Sub Total	6619.00
M. SGST	@ 2.50 % of Sub Total	6619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28796.00
P. Total Net Amount in Figures (J to N)		306812.00
Rupees Three Lakh Six Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00895	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01874	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 190	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903054	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	517560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 25.00	4750.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	72458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643984.00
L. CGST	@ 2.50 % of Sub Total	16100.00
M. SGST	@ 2.50 % of Sub Total	16100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		752184.00
Rupees Seven Lakh Fifty-Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00865	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02351	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 190	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904664	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	58734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	458.00
E. Evacuation Charges	@ 50.00	916.00
F. Royalty	@ 14.00 % of Basic	8223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2467.00
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)	:	70962.00
L. CGST	@ 2.50 % of Sub Total	1774.00
M. SGST	@ 2.50 % of Sub Total	1774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7328.00
P. Total Net Amount in Figures (J to N)		81838.00
Rupees Eighty-One Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00969	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01814	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 223336179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	435816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2873.00
E. Evacuation Charges	@ 50.00	5745.00
F. Royalty	@ 14.00 % of Basic	61014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524972.00
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	26249.00
O. State Compensation Cess	@ 400.00	45960.00
P. Total Net Amount in Figures (J to N)		597181.00
Rupees Five Lakh Ninety-Seven Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00866	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02101	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904655	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	961800.00
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	134652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1162041.00
L. CGST	@ 2.50 % of Sub Total	29051.00
M. SGST	@ 2.50 % of Sub Total	29051.00
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)		1340143.00
Rupees Thirteen Lakh Fortv Thousand One Hundred Fortv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00934	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01876	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902648	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	638610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	89405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772375.00
L. CGST	@ 2.50 % of Sub Total	19309.00
M. SGST	@ 2.50 % of Sub Total	19309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		894993.00
Rupees Eight Lakh Ninety-Four Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00896	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02223	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902767	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	817200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	114408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016818.00
L. CGST	@ 2.50 % of Sub Total	25420.00
M. SGST	@ 2.50 % of Sub Total	25420.00
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)		1187658.00
Rupees Eleven Lakh Eighty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00850	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02643	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224151770	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	597200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722562.00
L. CGST	@ 2.50 % of Sub Total	18064.00
M. SGST	@ 2.50 % of Sub Total	18064.00
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)		838690.00
Rupees Eight Lakh Thirty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00851	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02634	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 2000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224150607	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 956.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	2854795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23902.00
E. Evacuation Charges	@ 50.00	47803.00
F. Royalty	@ 14.00 % of Basic	399671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3454065.00
L. CGST	@ 2.50 % of Sub Total	86352.00
M. SGST	@ 2.50 % of Sub Total	86352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	382424.00
P. Total Net Amount in Figures (J to N)		4009193.00
Rupees Forty Lakh Nine Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00970	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02590	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 224152562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3803.00	1072560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7051.00
E. Evacuation Charges	@ 50.00	14101.00
F. Royalty	@ 14.00 % of Basic	150158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1291920.00
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	64596.00
O. State Compensation Cess	@ 400.00	112812.00
P. Total Net Amount in Figures (J to N)		1469328.00
Rupees Fourteen Lakh Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00935	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02589	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224146203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3733.00	403799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2704.00
E. Evacuation Charges	@ 50.00	5409.00
F. Royalty	@ 14.00 % of Basic	56532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486535.00
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	24327.00
O. State Compensation Cess	@ 400.00	43268.00
P. Total Net Amount in Figures (J to N)		554130.00
Rupees Five Lakh Fifty-Four Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00852	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02584	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 1890	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224152306	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1890.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2966.00	5605740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	47250.00
E. Evacuation Charges	@ 50.00	94500.00
F. Royalty	@ 14.00 % of Basic	784804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15696.00
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)	:	6783431.00
L. CGST	@ 2.50 % of Sub Total	169586.00
M. SGST	@ 2.50 % of Sub Total	169586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	756000.00
P. Total Net Amount in Figures (J to N)		7878603.00
Rupees Seventy-Eight Lakh Seventy-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00897	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01881	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree durga coal trader	Destination : WITHIN STATE	
Party Code : 11593		
Address : bapat nagarchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1115560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35629.00
D. Surface Transportation Charges	@ 25.00	10238.00
E. Evacuation Charges	@ 50.00	20477.00
F. Royalty	@ 14.00 % of Basic	156178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1388059.00
L. CGST	@ 2.50 % of Sub Total	34701.00
M. SGST	@ 2.50 % of Sub Total	34701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163812.00
P. Total Net Amount in Figures (J to N)		1621273.00
Rupees Sixteen Lakh Twenty-One Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00898	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02001	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902958	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1175924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37557.00
D. Surface Transportation Charges	@ 25.00	10792.00
E. Evacuation Charges	@ 50.00	21585.00
F. Royalty	@ 14.00 % of Basic	164629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1463169.00
L. CGST	@ 2.50 % of Sub Total	36579.00
M. SGST	@ 2.50 % of Sub Total	36579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172676.00
P. Total Net Amount in Figures (J to N)		1709003.00
Rupees Seventeen Lakh Nine Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00936	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01867	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 370	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223342592	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3843.00	846152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5505.00
E. Evacuation Charges	@ 50.00	11009.00
F. Royalty	@ 14.00 % of Basic	118461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1019034.00
L. CGST	@ 2.50 % of Sub Total	25476.00
M. SGST	@ 2.50 % of Sub Total	25476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88072.00
P. Total Net Amount in Figures (J to N)		1158058.00
Rupees Eleven Lakh Fifty-Eight Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00899	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02052	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 400	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902841	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1089600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	152544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1355758.00
L. CGST	@ 2.50 % of Sub Total	33894.00
M. SGST	@ 2.50 % of Sub Total	33894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1583546.00
Rupees Fifteen Lakh Eighty-Three 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00900	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02137	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903058	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	80848.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2582.00
D. Surface Transportation Charges	@ 25.00	742.00
E. Evacuation Charges	@ 50.00	1484.00
F. Royalty	@ 14.00 % of Basic	11319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100597.00
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	11872.00
P. Total Net Amount in Figures (J to N)		117499.00
Rupees One Lakh Seventeen Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00867	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02081	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DEEKAY & COMPANY	Destination : WITHIN STATE	
Party Code : 6712		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	990760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	138706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197102.00
L. CGST	@ 2.50 % of Sub Total	29928.00
M. SGST	@ 2.50 % of Sub Total	29928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1380958.00
Rupees Thirteen Lakh Eighty Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00971	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02054	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 7902639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 62551		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3404.00	374440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	52422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451887.00
L. CGST	@ 2.50 % of Sub Total	11297.00
M. SGST	@ 2.50 % of Sub Total	11297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		518481.00
Rupees Five Lakh Eighteen Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00972	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01696	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 223335953	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	185150.00
B. Commitment/Benifiation 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	25921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223115.00
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	20000.00
P. Total Net Amount in Figures (J to N)		254271.00
Rupees Two Lakh Fifty-Four Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00901	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02224	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902810	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	215005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6867.00
D. Surface Transportation Charges	@ 25.00	1973.00
E. Evacuation Charges	@ 50.00	3947.00
F. Royalty	@ 14.00 % of Basic	30101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267525.00
L. CGST	@ 2.50 % of Sub Total	6688.00
M. SGST	@ 2.50 % of Sub Total	6688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31572.00
P. Total Net Amount in Figures (J to N)		312473.00
Rupees Three Lakh Twelve Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00902	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02311	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	49522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1582.00
D. Surface Transportation Charges	@ 25.00	455.00
E. Evacuation Charges	@ 50.00	909.00
F. Royalty	@ 14.00 % of Basic	6933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61620.00
L. CGST	@ 2.50 % of Sub Total	1541.00
M. SGST	@ 2.50 % of Sub Total	1541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7272.00
P. Total Net Amount in Figures (J to N)		71974.00
Rupees Seventy-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00937	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01995	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 460	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DEEKAY & COMPANY	Destination : WITHIN STATE	
Party Code : 6712		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	850963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6996.00
E. Evacuation Charges	@ 50.00	13992.00
F. Royalty	@ 14.00 % of Basic	119135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029210.00
L. CGST	@ 2.50 % of Sub Total	25730.00
M. SGST	@ 2.50 % of Sub Total	25730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111932.00
P. Total Net Amount in Figures (J to N)		1192602.00
Rupees Eleven Lakh Ninety-Two Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00973	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01680	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 223335997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	213386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1437.00
E. Evacuation Charges	@ 50.00	2874.00
F. Royalty	@ 14.00 % of Basic	29874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257130.00
L. CGST	@ 2.50 % of Sub Total	6428.00
M. SGST	@ 2.50 % of Sub Total	6428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22988.00
P. Total Net Amount in Figures (J to N)		292974.00
Rupees Two Lakh Ninety-Two Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00838	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01736	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344349	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	1069800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	149772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289999.00
L. CGST	@ 2.50 % of Sub Total	32250.00
M. SGST	@ 2.50 % of Sub Total	32250.00
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)		1474499.00
Rupees Fourteen Lakh Seventy-Four Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00903	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02276	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903158	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	50857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1624.00
D. Surface Transportation Charges	@ 25.00	467.00
E. Evacuation Charges	@ 50.00	934.00
F. Royalty	@ 14.00 % of Basic	7120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63280.00
L. CGST	@ 2.50 % of Sub Total	1582.00
M. SGST	@ 2.50 % of Sub Total	1582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7468.00
P. Total Net Amount in Figures (J to N)		73912.00
Rupees Seventy-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00904	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01971	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902722	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	681000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847349.00
L. CGST	@ 2.50 % of Sub Total	21184.00
M. SGST	@ 2.50 % of Sub Total	21184.00
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)		989717.00
Rupees Nine Lakh Eighty-Nine Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00905	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02147	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI JUGLA ENTERPRISES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 46897		
Address : Shop no. 21, 22, 23, Build		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS6555D1ZY		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	398739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12735.00
D. Surface Transportation Charges	@ 25.00	3660.00
E. Evacuation Charges	@ 50.00	7319.00
F. Royalty	@ 14.00 % of Basic	55823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496139.00
L. CGST	@ 2.50 % of Sub Total	12403.00
M. SGST	@ 2.50 % of Sub Total	12403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58552.00
P. Total Net Amount in Figures (J to N)		579497.00
Rupees Five Lakh Seventy-Nine Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00839	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02155	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 990	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344288	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 990.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	3520440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24750.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	492862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4245268.00
L. CGST	@ 2.50 % of Sub Total	106132.00
M. SGST	@ 2.50 % of Sub Total	106132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396000.00
P. Total Net Amount in Figures (J to N)		4853532.00
Rupees Forty-Eight Lakh Fifty-Three 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00906	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00488	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 4134	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1325.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	3293710.00
B. Commitment/Benifiation Charges	@ 90.00	119265.00
C. Crushing Charge	@ 87.00	115290.00
D. Surface Transportation Charges	@ 25.00	33129.00
E. Evacuation Charges	@ 50.00	66259.00
F. Royalty	@ 14.00 % of Basic	461119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4236330.00
L. CGST	@ 2.50 % of Sub Total	105908.00
M. SGST	@ 2.50 % of Sub Total	105908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	530068.00
P. Total Net Amount in Figures (J to N)		4978214.00
Rupees Forty-Nine Lakh Seventy-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00938	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01962	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Multi Organics Pvt Ltd	Destination : CHANDRAPUR	
Party Code : 24209		
Address : A-1, MIDC Area, Ghugus Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	608200.00
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	85148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735595.00
L. CGST	@ 2.50 % of Sub Total	18390.00
M. SGST	@ 2.50 % of Sub Total	18390.00
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)		852375.00
Rupees Eight Lakh Fifty-Two Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00907	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02135	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI JUGLA ENTERPRISES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 46897		
Address : Shop no. 21, 22, 23, Build		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS6555D1ZY		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	438510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14005.00
D. Surface Transportation Charges	@ 25.00	4024.00
E. Evacuation Charges	@ 50.00	8049.00
F. Royalty	@ 14.00 % of Basic	61391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545624.00
L. CGST	@ 2.50 % of Sub Total	13641.00
M. SGST	@ 2.50 % of Sub Total	13641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64392.00
P. Total Net Amount in Figures (J to N)		637298.00
Rupees Six Lakh Thirty-Seven Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00868	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02023	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904555	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	1374027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10715.00
E. Evacuation Charges	@ 50.00	21429.00
F. Royalty	@ 14.00 % of Basic	192364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1660091.00
L. CGST	@ 2.50 % of Sub Total	41502.00
M. SGST	@ 2.50 % of Sub Total	41502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171432.00
P. Total Net Amount in Figures (J to N)		1914527.00
Rupees Nineteen Lakh Fourteen Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00869	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01934	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904438	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, CHA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	885739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6929.00
E. Evacuation Charges	@ 50.00	13857.00
F. Royalty	@ 14.00 % of Basic	124003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2480.00
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)	:	1070209.00
L. CGST	@ 2.50 % of Sub Total	26755.00
M. SGST	@ 2.50 % of Sub Total	26755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110856.00
P. Total Net Amount in Figures (J to N)		1234575.00
Rupees Twelve Lakh Thirty-Four Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00908	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02002	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 220	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903100	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	599280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	83899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745667.00
L. CGST	@ 2.50 % of Sub Total	18642.00
M. SGST	@ 2.50 % of Sub Total	18642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		870951.00
Rupees Eight Lakh Seventy Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00909	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01975	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 310	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	844440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	118222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2364.00
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)	:	1050713.00
L. CGST	@ 2.50 % of Sub Total	26268.00
M. SGST	@ 2.50 % of Sub Total	26268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1227249.00
Rupees Twelve Lakh Twenty-Seven Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00910	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02255	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	48569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1551.00
D. Surface Transportation Charges	@ 25.00	446.00
E. Evacuation Charges	@ 50.00	891.00
F. Royalty	@ 14.00 % of Basic	6800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60433.00
L. CGST	@ 2.50 % of Sub Total	1511.00
M. SGST	@ 2.50 % of Sub Total	1511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7132.00
P. Total Net Amount in Figures (J to N)		70587.00
Rupees Seventy Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00939	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00493	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	425910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2708.00
E. Evacuation Charges	@ 50.00	5415.00
F. Royalty	@ 14.00 % of Basic	59627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512741.00
L. CGST	@ 2.50 % of Sub Total	12819.00
M. SGST	@ 2.50 % of Sub Total	12819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43320.00
P. Total Net Amount in Figures (J to N)		581699.00
Rupees Five Lakh Eighty-One Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00840	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01981	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 407	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344286	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	1391703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9757.00
E. Evacuation Charges	@ 50.00	19514.00
F. Royalty	@ 14.00 % of Basic	194838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678160.00
L. CGST	@ 2.50 % of Sub Total	41954.00
M. SGST	@ 2.50 % of Sub Total	41954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156108.00
P. Total Net Amount in Figures (J to N)		1918176.00
Rupees Nineteen Lakh Eighteen Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00911	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00457	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3610	Unit Name : 3127 BHATADI 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 Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	1219784.00
B. Commitment/Benifcation Charges	@ 90.00	44168.00
C. Crushing Charge	@ 87.00	42696.00
D. Surface Transportation Charges	@ 25.00	12269.00
E. Evacuation Charges	@ 50.00	24538.00
F. Royalty	@ 14.00 % of Basic	170770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
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)	:	1568871.00
L. CGST	@ 2.50 % of Sub Total	39222.00
M. SGST	@ 2.50 % of Sub Total	39222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196304.00
P. Total Net Amount in Figures (J to N)		1843619.00
Rupees Eighteen Lakh Forty-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00870	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00553	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 237	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	496799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5925.00
E. Evacuation Charges	@ 50.00	11850.00
F. Royalty	@ 14.00 % of Basic	69552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606383.00
L. CGST	@ 2.50 % of Sub Total	15160.00
M. SGST	@ 2.50 % of Sub Total	15160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94800.00
P. Total Net Amount in Figures (J to N)		731503.00
Rupees Seven Lakh Thirty-One Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00940	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01794	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223341769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3853.00	971534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6304.00
E. Evacuation Charges	@ 50.00	12608.00
F. Royalty	@ 14.00 % of Basic	136015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2720.00
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)	:	1169986.00
L. CGST	@ 2.50 % of Sub Total	29250.00
M. SGST	@ 2.50 % of Sub Total	29250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100860.00
P. Total Net Amount in Figures (J to N)		1329346.00
Rupees Thirteen Lakh Twenty-Nine Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI193127AD00912	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C		
ARV Cum DO Number : WCD193127SP01951	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 310	Unit Name : 3127 BHATADI O/C		
Unique Bid Id : 7902833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 40018			
Address : Office Block 213, Shriram			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5C	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2724.00	338294.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10805.00	
D. Surface Transportation Charges	@ 25.00	3105.00	
E. Evacuation Charges	@ 50.00	6210.00	
F. Royalty	@ 14.00 % of Basic	47361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00	
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)	:	420930.00	
L. CGST	@ 2.50 % of Sub Total	10523.00	
M. SGST	@ 2.50 % of Sub Total	10523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49676.00	
P. Total Net Amount in Figures (J to N)		491652.00	
Rupees Four Lakh Ninety-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00913	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00454	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 8300	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2187.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	5437876.00
B. Commitment/Benification Charges	@ 90.00	196906.00
C. Crushing Charge	@ 87.00	190342.00
D. Surface Transportation Charges	@ 25.00	54696.00
E. Evacuation Charges	@ 50.00	109392.00
F. Royalty	@ 14.00 % of Basic	761303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6994132.00
L. CGST	@ 2.50 % of Sub Total	174853.00
M. SGST	@ 2.50 % of Sub Total	174853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	875136.00
P. Total Net Amount in Figures (J to N)		8218974.00
Rupees Eighty-Two Lakh Eighteen Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00914	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02070	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338940.00
L. CGST	@ 2.50 % of Sub Total	8474.00
M. SGST	@ 2.50 % of Sub Total	8474.00
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)		395888.00
Rupees Three Lakh Ninety-Five Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00941	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01953	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	638610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	89405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1788.00
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)	:	772375.00
L. CGST	@ 2.50 % of Sub Total	19309.00
M. SGST	@ 2.50 % of Sub Total	19309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		894993.00
Rupees Eight Lakh Ninety-Four Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00974	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02516	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224153116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	230833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1510.00
E. Evacuation Charges	@ 50.00	3019.00
F. Royalty	@ 14.00 % of Basic	32317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278020.00
L. CGST	@ 2.50 % of Sub Total	6951.00
M. SGST	@ 2.50 % of Sub Total	6951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24152.00
P. Total Net Amount in Figures (J to N)		316074.00
Rupees Three Lakh Sixteen Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00942	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02517	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224149070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	565805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3830.00
E. Evacuation Charges	@ 50.00	7661.00
F. Royalty	@ 14.00 % of Basic	79213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681857.00
L. CGST	@ 2.50 % of Sub Total	17046.00
M. SGST	@ 2.50 % of Sub Total	17046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61284.00
P. Total Net Amount in Figures (J to N)		777233.00
Rupees Seven Lakh Seventy-Seven Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00975	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02506	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224152932	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	315092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2061.00
E. Evacuation Charges	@ 50.00	4121.00
F. Royalty	@ 14.00 % of Basic	44113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13234.00
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)	:	379503.00
L. CGST	@ 2.50 % of Sub Total	9488.00
M. SGST	@ 2.50 % of Sub Total	9488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32968.00
P. Total Net Amount in Figures (J to N)		431447.00
Rupees Four Lakh Thirty-One Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00915	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00460	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 6522	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5892.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	14644889.00
B. Commitment/Benification Charges	@ 90.00	530292.00
C. Crushing Charge	@ 87.00	512615.00
D. Surface Transportation Charges	@ 25.00	147303.00
E. Evacuation Charges	@ 50.00	294607.00
F. Royalty	@ 14.00 % of Basic	2050284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	615085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	41006.00
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)	:	18836081.00
L. CGST	@ 2.50 % of Sub Total	470902.00
M. SGST	@ 2.50 % of Sub Total	470902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2356852.00
P. Total Net Amount in Figures (J to N)		22134737.00
Rupees Two Crore Twenty-One Lakh Thirty-Four Thousand Seven Hundred Thirty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00871	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02273	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904565	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	115672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	902.00
E. Evacuation Charges	@ 50.00	1804.00
F. Royalty	@ 14.00 % of Basic	16194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139754.00
L. CGST	@ 2.50 % of Sub Total	3494.00
M. SGST	@ 2.50 % of Sub Total	3494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14432.00
P. Total Net Amount in Figures (J to N)		161174.00
Rupees One Lakh Sixty-One Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00943	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02058	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 700	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902744	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	1078491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8866.00
E. Evacuation Charges	@ 50.00	17733.00
F. Royalty	@ 14.00 % of Basic	150989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1304396.00
L. CGST	@ 2.50 % of Sub Total	32610.00
M. SGST	@ 2.50 % of Sub Total	32610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141860.00
P. Total Net Amount in Figures (J to N)		1511476.00
Rupees Fifteen Lakh Eleven Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00872	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02018	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 50	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904862	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3246.00	162300.00
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	22722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196043.00
L. CGST	@ 2.50 % of Sub Total	4901.00
M. SGST	@ 2.50 % of Sub Total	4901.00
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)		225845.00
Rupees Two Lakh Twenty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00841	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01697	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344284	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	711200.00
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	99568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857629.00
L. CGST	@ 2.50 % of Sub Total	21441.00
M. SGST	@ 2.50 % of Sub Total	21441.00
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)		980511.00
Rupees Nine Lakh Eighty Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00873	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01987	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 700	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904815	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	2244200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17500.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	314188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2711428.00
L. CGST	@ 2.50 % of Sub Total	67786.00
M. SGST	@ 2.50 % of Sub Total	67786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		3127000.00
Rupees Thirty-One Lakh Twenty-Seven Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00853	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00468	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3232	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 524.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1098744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13104.00
E. Evacuation Charges	@ 50.00	26208.00
F. Royalty	@ 14.00 % of Basic	153824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3076.00
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)	:	1341103.00
L. CGST	@ 2.50 % of Sub Total	33528.00
M. SGST	@ 2.50 % of Sub Total	33528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209664.00
P. Total Net Amount in Figures (J to N)		1617823.00
Rupees Sixteen Lakh Seventeen Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00854	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02745	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 560	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224151986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 560.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	1672160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14000.00
E. Evacuation Charges	@ 50.00	28000.00
F. Royalty	@ 14.00 % of Basic	234102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2023175.00
L. CGST	@ 2.50 % of Sub Total	50579.00
M. SGST	@ 2.50 % of Sub Total	50579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224000.00
P. Total Net Amount in Figures (J to N)		2348333.00
Rupees Twenty-Three Lakh Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00944	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02744	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 170	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224148896	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	336875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2281.00
E. Evacuation Charges	@ 50.00	4561.00
F. Royalty	@ 14.00 % of Basic	47163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405972.00
L. CGST	@ 2.50 % of Sub Total	10149.00
M. SGST	@ 2.50 % of Sub Total	10149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36488.00
P. Total Net Amount in Figures (J to N)		462758.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00874	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00639	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 356	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	524658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6257.00
E. Evacuation Charges	@ 50.00	12515.00
F. Royalty	@ 14.00 % of Basic	73452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640387.00
L. CGST	@ 2.50 % of Sub Total	16010.00
M. SGST	@ 2.50 % of Sub Total	16010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100116.00
P. Total Net Amount in Figures (J to N)		772523.00
Rupees Seven Lakh Seventy-Two Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00875	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00699	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 143	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	111120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1325.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	15557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135631.00
L. CGST	@ 2.50 % of Sub Total	3391.00
M. SGST	@ 2.50 % of Sub Total	3391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21204.00
P. Total Net Amount in Figures (J to N)		163617.00
Rupees One Lakh Sixty-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00876	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00584	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 355	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	744151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8875.00
E. Evacuation Charges	@ 50.00	17750.00
F. Royalty	@ 14.00 % of Basic	104181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908295.00
L. CGST	@ 2.50 % of Sub Total	22707.00
M. SGST	@ 2.50 % of Sub Total	22707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142000.00
P. Total Net Amount in Figures (J to N)		1095709.00
Rupees Ten Lakh Ninety-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00916	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00614	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 438	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	215890.00
B. Commitment/Benifiation Charges	@ 90.00	7550.00
C. Crushing Charge	@ 87.00	7298.00
D. Surface Transportation Charges	@ 25.00	2097.00
E. Evacuation Charges	@ 50.00	4195.00
F. Royalty	@ 14.00 % of Basic	30225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
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)	:	276928.00
L. CGST	@ 2.50 % of Sub Total	6923.00
M. SGST	@ 2.50 % of Sub Total	6923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33556.00
P. Total Net Amount in Figures (J to N)		324330.00
Rupees Three Lakh Twenty-Four Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00877	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00606	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 194	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	406663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4850.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	56933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496365.00
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	24818.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (J to N)		598783.00
Rupees Five Lakh Ninety-Eight Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00917	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02269	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902784	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	134021.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4280.00
D. Surface Transportation Charges	@ 25.00	1230.00
E. Evacuation Charges	@ 50.00	2460.00
F. Royalty	@ 14.00 % of Basic	18763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166758.00
L. CGST	@ 2.50 % of Sub Total	4169.00
M. SGST	@ 2.50 % of Sub Total	4169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19680.00
P. Total Net Amount in Figures (J to N)		194776.00
Rupees One Lakh Ninety-Four Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00918	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02138	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903060	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1295208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41367.00
D. Surface Transportation Charges	@ 25.00	11887.00
E. Evacuation Charges	@ 50.00	23774.00
F. Royalty	@ 14.00 % of Basic	181329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611591.00
L. CGST	@ 2.50 % of Sub Total	40290.00
M. SGST	@ 2.50 % of Sub Total	40290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190192.00
P. Total Net Amount in Figures (J to N)		1882363.00
Rupees Eighteen Lakh Eighty-Two Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00855	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00555	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 409	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 409.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	857346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10225.00
E. Evacuation Charges	@ 50.00	20450.00
F. Royalty	@ 14.00 % of Basic	120028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046458.00
L. CGST	@ 2.50 % of Sub Total	26161.00
M. SGST	@ 2.50 % of Sub Total	26161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163600.00
P. Total Net Amount in Figures (J to N)		1262380.00
Rupees Twelve Lakh Sixty-Two Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00945	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01872	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902681	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	640343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5264.00
E. Evacuation Charges	@ 50.00	10529.00
F. Royalty	@ 14.00 % of Basic	89648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	774471.00
L. CGST	@ 2.50 % of Sub Total	19362.00
M. SGST	@ 2.50 % of Sub Total	19362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84228.00
P. Total Net Amount in Figures (J to N)		897423.00
Rupees Eight Lakh Ninety-Seven Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00919	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP01899	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902715	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	99726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3185.00
D. Surface Transportation Charges	@ 25.00	915.00
E. Evacuation Charges	@ 50.00	1831.00
F. Royalty	@ 14.00 % of Basic	13962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124087.00
L. CGST	@ 2.50 % of Sub Total	3102.00
M. SGST	@ 2.50 % of Sub Total	3102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14644.00
P. Total Net Amount in Figures (J to N)		144935.00
Rupees One Lakh Forty-Four Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00842	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01760	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 400	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344357	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	597769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4191.00
E. Evacuation Charges	@ 50.00	8382.00
F. Royalty	@ 14.00 % of Basic	83688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720810.00
L. CGST	@ 2.50 % of Sub Total	18020.00
M. SGST	@ 2.50 % of Sub Total	18020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67052.00
P. Total Net Amount in Figures (J to N)		823902.00
Rupees Eight Lakh Twenty-Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00946	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02061	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	442070.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3634.00
E. Evacuation Charges	@ 50.00	7269.00
F. Royalty	@ 14.00 % of Basic	61890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534668.00
L. CGST	@ 2.50 % of Sub Total	13367.00
M. SGST	@ 2.50 % of Sub Total	13367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58148.00
P. Total Net Amount in Figures (J to N)		619550.00
Rupees Six Lakh Nineteen Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00947	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00602	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1604250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	224595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1956966.00
L. CGST	@ 2.50 % of Sub Total	48924.00
M. SGST	@ 2.50 % of Sub Total	48924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2354814.00
Rupees Twenty-Three Lakh Fifty-Four Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00948	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02947	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1260	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	101528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	900.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	14214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122990.00
L. CGST	@ 2.50 % of Sub Total	3075.00
M. SGST	@ 2.50 % of Sub Total	3075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14396.00
P. Total Net Amount in Figures (J to N)		143536.00
Rupees One Lakh Forty-Three Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00976	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02948	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224308894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	170655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1336.00
E. Evacuation Charges	@ 50.00	2672.00
F. Royalty	@ 14.00 % of Basic	23892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206201.00
L. CGST	@ 2.50 % of Sub Total	5155.00
M. SGST	@ 2.50 % of Sub Total	5155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21372.00
P. Total Net Amount in Figures (J to N)		237883.00
Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00949	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02568	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902481	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	65133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	539.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	9119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2736.00
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)	:	78787.00
L. CGST	@ 2.50 % of Sub Total	1970.00
M. SGST	@ 2.50 % of Sub Total	1970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (J to N)		91351.00
Rupees Ninety-One Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00977	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01522	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	41374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	287.00
E. Evacuation Charges	@ 50.00	574.00
F. Royalty	@ 14.00 % of Basic	5792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49881.00
L. CGST	@ 2.50 % of Sub Total	1247.00
M. SGST	@ 2.50 % of Sub Total	1247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4592.00
P. Total Net Amount in Figures (J to N)		56967.00
Rupees Fifty-Six Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00843	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00417	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 629	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 532.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	966166.00
B. Commitment/Benifcation Charges	@ 15.00	7980.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13301.00
E. Evacuation Charges	@ 50.00	26602.00
F. Royalty	@ 14.00 % of Basic	135263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2705.00
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)	:	1192596.00
L. CGST	@ 2.50 % of Sub Total	29815.00
M. SGST	@ 2.50 % of Sub Total	29815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212812.00
P. Total Net Amount in Figures (J to N)		1465038.00
Rupees Fourteen Lakh Sixty-Five Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00950	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00339	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 159	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	127655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	812.00
E. Evacuation Charges	@ 50.00	1623.00
F. Royalty	@ 14.00 % of Basic	17872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5362.00
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)	:	153681.00
L. CGST	@ 2.50 % of Sub Total	3842.00
M. SGST	@ 2.50 % of Sub Total	3842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12984.00
P. Total Net Amount in Figures (J to N)		174349.00
Rupees One Lakh Seventy-Four Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00951	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00602	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	44400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	282.00
E. Evacuation Charges	@ 50.00	565.00
F. Royalty	@ 14.00 % of Basic	6216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53452.00
L. CGST	@ 2.50 % of Sub Total	1336.00
M. SGST	@ 2.50 % of Sub Total	1336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4516.00
P. Total Net Amount in Figures (J to N)		60640.00
Rupees Sixty Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00978	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02954	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224308793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	145135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1136.00
E. Evacuation Charges	@ 50.00	2272.00
F. Royalty	@ 14.00 % of Basic	20319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175364.00
L. CGST	@ 2.50 % of Sub Total	4384.00
M. SGST	@ 2.50 % of Sub Total	4384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18176.00
P. Total Net Amount in Figures (J to N)		202308.00
Rupees Two Lakh Two Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00952	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02902	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224298510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2811.00	167817.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1493.00
E. Evacuation Charges	@ 50.00	2985.00
F. Royalty	@ 14.00 % of Basic	23494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203307.00
L. CGST	@ 2.50 % of Sub Total	5083.00
M. SGST	@ 2.50 % of Sub Total	5083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23880.00
P. Total Net Amount in Figures (J to N)		237353.00
Rupees Two Lakh Thirty-Seven Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00953	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02811	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224148515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3683.00	300349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2039.00
E. Evacuation Charges	@ 50.00	4078.00
F. Royalty	@ 14.00 % of Basic	42049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361971.00
L. CGST	@ 2.50 % of Sub Total	9049.00
M. SGST	@ 2.50 % of Sub Total	9049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32620.00
P. Total Net Amount in Figures (J to N)		412689.00
Rupees Four Lakh Twelve Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00979	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02940	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224308807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sita Sales	Destination : WITHIN STATE	
Party Code : 126266		
Address : 164 SITA KUNJ, CIVIL LINES		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APZPK032901Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	131244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1031.00
E. Evacuation Charges	@ 50.00	2061.00
F. Royalty	@ 14.00 % of Basic	18374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158589.00
L. CGST	@ 2.50 % of Sub Total	3965.00
M. SGST	@ 2.50 % of Sub Total	3965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16488.00
P. Total Net Amount in Figures (J to N)		183007.00
Rupees One Lakh Eighty-Three Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00954	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02908	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224298542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sita Sales	Destination : WITHIN STATE	
Party Code : 126266		
Address : 164 SITA KUNJ, CIVIL LINES		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APZPK032901Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	204099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1809.00
E. Evacuation Charges	@ 50.00	3617.00
F. Royalty	@ 14.00 % of Basic	28574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247242.00
L. CGST	@ 2.50 % of Sub Total	6181.00
M. SGST	@ 2.50 % of Sub Total	6181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28940.00
P. Total Net Amount in Figures (J to N)		288544.00
Rupees Two Lakh Eighty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00844	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02635	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224151733	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	687200.00
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	96208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829194.00
L. CGST	@ 2.50 % of Sub Total	20730.00
M. SGST	@ 2.50 % of Sub Total	20730.00
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)		950654.00
Rupees Nine Lakh Fifty Thousand Six Hundred Fity-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00955	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00335	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	35630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	227.00
E. Evacuation Charges	@ 50.00	453.00
F. Royalty	@ 14.00 % of Basic	4988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42894.00
L. CGST	@ 2.50 % of Sub Total	1072.00
M. SGST	@ 2.50 % of Sub Total	1072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3624.00
P. Total Net Amount in Figures (J to N)		48662.00
Rupees Forty-Eight Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00956	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01555	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 350	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	123587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	878.00
E. Evacuation Charges	@ 50.00	1755.00
F. Royalty	@ 14.00 % of Basic	17302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5191.00
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)	:	149059.00
L. CGST	@ 2.50 % of Sub Total	3726.00
M. SGST	@ 2.50 % of Sub Total	3726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14040.00
P. Total Net Amount in Figures (J to N)		170551.00
Rupees One Lakh Seventy Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00957	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02702	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224150286	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	109831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	742.00
E. Evacuation Charges	@ 50.00	1483.00
F. Royalty	@ 14.00 % of Basic	15376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132353.00
L. CGST	@ 2.50 % of Sub Total	3309.00
M. SGST	@ 2.50 % of Sub Total	3309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11864.00
P. Total Net Amount in Figures (J to N)		150835.00
Rupees One Lakh Fifty Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00980	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02975	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2000	Unit Name : 3177 MANA	
Unique Bid Id : 224308769	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1186549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9317.00
E. Evacuation Charges	@ 50.00	18633.00
F. Royalty	@ 14.00 % of Basic	166117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3322.00
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)	:	1433773.00
L. CGST	@ 2.50 % of Sub Total	35844.00
M. SGST	@ 2.50 % of Sub Total	35844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149064.00
P. Total Net Amount in Figures (J to N)		1654525.00
Rupees Sixteen Lakh Fifty-Four Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00981	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02519	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 224153342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	412999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2701.00
E. Evacuation Charges	@ 50.00	5402.00
F. Royalty	@ 14.00 % of Basic	57820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497424.00
L. CGST	@ 2.50 % of Sub Total	12436.00
M. SGST	@ 2.50 % of Sub Total	12436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43212.00
P. Total Net Amount in Figures (J to N)		565508.00
Rupees Five Lakh Sixty-Five Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00878	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01497	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 245	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876260	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	724406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5180.00
E. Evacuation Charges	@ 50.00	10361.00
F. Royalty	@ 14.00 % of Basic	101417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873817.00
L. CGST	@ 2.50 % of Sub Total	21845.00
M. SGST	@ 2.50 % of Sub Total	21845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82884.00
P. Total Net Amount in Figures (J to N)		1000391.00
Rupees Ten Lakh Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00982	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01653	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 223335993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	130141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	876.00
E. Evacuation Charges	@ 50.00	1752.00
F. Royalty	@ 14.00 % of Basic	18220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156819.00
L. CGST	@ 2.50 % of Sub Total	3920.00
M. SGST	@ 2.50 % of Sub Total	3920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14020.00
P. Total Net Amount in Figures (J to N)		178679.00
Rupees One Lakh Seventy-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00845	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01620	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344296	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	1298880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9106.00
E. Evacuation Charges	@ 50.00	18212.00
F. Royalty	@ 14.00 % of Basic	181843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3637.00
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)	:	1566231.00
L. CGST	@ 2.50 % of Sub Total	39156.00
M. SGST	@ 2.50 % of Sub Total	39156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145696.00
P. Total Net Amount in Figures (J to N)		1790239.00
Rupees Seventeen Lakh Ninety Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00983	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01662	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 223336013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3713.00	265739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1789.00
E. Evacuation Charges	@ 50.00	3578.00
F. Royalty	@ 14.00 % of Basic	37203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
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)	:	320214.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28628.00
P. Total Net Amount in Figures (J to N)		364852.00
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00984	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02831	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224153353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	287069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1877.00
E. Evacuation Charges	@ 50.00	3755.00
F. Royalty	@ 14.00 % of Basic	40190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345752.00
L. CGST	@ 2.50 % of Sub Total	8644.00
M. SGST	@ 2.50 % of Sub Total	8644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30036.00
P. Total Net Amount in Figures (J to N)		393076.00
Rupees Three Lakh Ninety-Three Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00856	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00414	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 808	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 62.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	131704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1571.00
E. Evacuation Charges	@ 50.00	3142.00
F. Royalty	@ 14.00 % of Basic	18439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160757.00
L. CGST	@ 2.50 % of Sub Total	4019.00
M. SGST	@ 2.50 % of Sub Total	4019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25132.00
P. Total Net Amount in Figures (J to N)		193927.00
Rupees One Lakh Ninety-Three Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00985	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02518	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 224153885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	119804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	786.00
E. Evacuation Charges	@ 50.00	1571.00
F. Royalty	@ 14.00 % of Basic	16773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5032.00
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)	:	144301.00
L. CGST	@ 2.50 % of Sub Total	3608.00
M. SGST	@ 2.50 % of Sub Total	3608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12568.00
P. Total Net Amount in Figures (J to N)		164085.00
Rupees One Lakh Sixty-Four Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00986	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02904	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224309216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	351340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424518.00
L. CGST	@ 2.50 % of Sub Total	10613.00
M. SGST	@ 2.50 % of Sub Total	10613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		489744.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00958	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02603	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224149656	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3683.00	472124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3205.00
E. Evacuation Charges	@ 50.00	6410.00
F. Royalty	@ 14.00 % of Basic	66097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568987.00
L. CGST	@ 2.50 % of Sub Total	14225.00
M. SGST	@ 2.50 % of Sub Total	14225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51276.00
P. Total Net Amount in Figures (J to N)		648713.00
Rupees Six Lakh Forty-Eight Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00987	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02512	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224152876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3803.00	688267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4525.00
E. Evacuation Charges	@ 50.00	9049.00
F. Royalty	@ 14.00 % of Basic	96357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829032.00
L. CGST	@ 2.50 % of Sub Total	20726.00
M. SGST	@ 2.50 % of Sub Total	20726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72392.00
P. Total Net Amount in Figures (J to N)		942876.00
Rupees Nine Lakh Forty-Two Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00830	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00597	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 2177	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	206577.00
B. Commitment/Benifcation Charges	@ 90.00	10545.00
C. Crushing Charge	@ 87.00	10194.00
D. Surface Transportation Charges	@ 65.00	7616.00
E. Evacuation Charges	@ 50.00	5859.00
F. Royalty	@ 14.00 % of Basic	28921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
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)	:	278966.00
L. CGST	@ 2.50 % of Sub Total	6974.00
M. SGST	@ 2.50 % of Sub Total	6974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46868.00
P. Total Net Amount in Figures (J to N)		339782.00
Rupees Three Lakh Thirty-Nine Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00920	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00576	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 2779	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	106594.00
B. Commitment/Benifiation Charges	@ 90.00	3728.00
C. Crushing Charge	@ 87.00	3604.00
D. Surface Transportation Charges	@ 25.00	1036.00
E. Evacuation Charges	@ 50.00	2071.00
F. Royalty	@ 14.00 % of Basic	14923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136731.00
L. CGST	@ 2.50 % of Sub Total	3418.00
M. SGST	@ 2.50 % of Sub Total	3418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16568.00
P. Total Net Amount in Figures (J to N)		160135.00
Rupees One Lakh Sixty Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00988	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00615	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 720	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 720.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1203840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18000.00
E. Evacuation Charges	@ 50.00	36000.00
F. Royalty	@ 14.00 % of Basic	168538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3371.00
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)	:	1480310.00
L. CGST	@ 2.50 % of Sub Total	37008.00
M. SGST	@ 2.50 % of Sub Total	37008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288000.00
P. Total Net Amount in Figures (J to N)		1842326.00
Rupees Eighteen Lakh Forty-Two Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00989	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03001	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 224308116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	153915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1209.00
E. Evacuation Charges	@ 50.00	2417.00
F. Royalty	@ 14.00 % of Basic	21548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185984.00
L. CGST	@ 2.50 % of Sub Total	4650.00
M. SGST	@ 2.50 % of Sub Total	4650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19336.00
P. Total Net Amount in Figures (J to N)		214620.00
Rupees Two Lakh Fourteen Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00959	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03000	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	155606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1379.00
E. Evacuation Charges	@ 50.00	2758.00
F. Royalty	@ 14.00 % of Basic	21785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188500.00
L. CGST	@ 2.50 % of Sub Total	4713.00
M. SGST	@ 2.50 % of Sub Total	4713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22064.00
P. Total Net Amount in Figures (J to N)		219990.00
Rupees Two Lakh Nineteen Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00960	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01524	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	54202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	357.00
E. Evacuation Charges	@ 50.00	715.00
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)	:	65290.00
L. CGST	@ 2.50 % of Sub Total	1632.00
M. SGST	@ 2.50 % of Sub Total	1632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5716.00
P. Total Net Amount in Figures (J to N)		74270.00
Rupees Seventy-Four Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00921	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00613	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 19142	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4395.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	11311852.00
B. Commitment/Benifiation Charges	@ 90.00	395598.00
C. Crushing Charge	@ 87.00	382411.00
D. Surface Transportation Charges	@ 25.00	109888.00
E. Evacuation Charges	@ 50.00	219777.00
F. Royalty	@ 14.00 % of Basic	1583659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	475098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14509956.00
L. CGST	@ 2.50 % of Sub Total	362749.00
M. SGST	@ 2.50 % of Sub Total	362749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1758212.00
P. Total Net Amount in Figures (J to N)		16993666.00
Rupees One Crore Sixty-Nine Lakh Ninety-Three Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00961	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02652	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224150457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	259210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1750.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	36289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312362.00
L. CGST	@ 2.50 % of Sub Total	7809.00
M. SGST	@ 2.50 % of Sub Total	7809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		355980.00
Rupees Three Lakh Fifty-Five Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00990	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02509	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 224153844	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	869694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5687.00
E. Evacuation Charges	@ 50.00	11375.00
F. Royalty	@ 14.00 % of Basic	121757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047475.00
L. CGST	@ 2.50 % of Sub Total	26187.00
M. SGST	@ 2.50 % of Sub Total	26187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90996.00
P. Total Net Amount in Figures (J to N)		1190845.00
Rupees Eleven Lakh Ninety 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00857	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02770	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224151736	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	336701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2819.00
E. Evacuation Charges	@ 50.00	5638.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407380.00
L. CGST	@ 2.50 % of Sub Total	10185.00
M. SGST	@ 2.50 % of Sub Total	10185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45104.00
P. Total Net Amount in Figures (J to N)		472854.00
Rupees Four Lakh Seventy-Two Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge