

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01336	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02084	ARV Cum DO Date	18-JUL-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 7903522	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KAMAL TRADING CO.	Destination	OUTSIDE STATE
Party Code	7965		
Address	85, LIA , Bhilaibhilai4900		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAGFK634701ZV		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	1159000.00
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	162260.00
G. DMF Funds	@	30.00 % of Royalty (State)	48678.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3245.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1454183.00
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	72709.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (J to N)			1726892.00
Rupees Seventeen Lakh Twenty-Six Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01436	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01939	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAMAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 7965			
Address : 85, LIA , Bhilaibhilai4900			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 799.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2228.00	1780417.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69523.00	
D. Surface Transportation Charges	@ 25.00	19978.00	
E. Evacuation Charges	@ 50.00	39956.00	
F. Royalty	@ 14.00 % of Basic	249258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4985.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2238894.00	
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	111945.00	
O. State Compensation Cess	@ 400.00	319644.00	
P. Total Net Amount in Figures (J to N)		2670483.00	
Rupees Twenty-Six Lakh Seventy Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01578	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02040	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAMAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 7965			
Address : 85, LIA , Bhilaibhilai4900			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 467.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1063095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11688.00	
E. Evacuation Charges	@ 50.00	23375.00	
F. Royalty	@ 14.00 % of Basic	148833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1294618.00	
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	64731.00	
O. State Compensation Cess	@ 400.00	187000.00	
P. Total Net Amount in Figures (J to N)		1546349.00	
Rupees Fifteen Lakh Forty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01530	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP02715	ARV Cum DO Date	07-AUG-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224154814	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Royal Energy	Destination	OUTSIDE STATE
Party Code	120113		
Address	Narayani Kripa, 1-New Chan		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2701.00	297542.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2754.00
E. Evacuation Charges	@	50.00	5508.00
F. Royalty	@	14.00 % of Basic	41656.00
G. DMF Funds	@	30.00 % of Royalty (State)	12497.00
H. NMET Funds	@	2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		360790.00
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	18040.00
O. State Compensation Cess	@	400.00	44064.00
P. Total Net Amount in Figures (J to N)			422894.00
Rupees Four Lakh Twenty-Two Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01485	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01549	ARV Cum DO Date	19-JUN-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	l&t enterprises	Destination	OUTSIDE STATE
Party Code	111320		
Address	Flat No 304, Siddhanchal A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2628.00		573351.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		18981.00
D. Surface Transportation Charges	@ 25.00		5454.00
E. Evacuation Charges	@ 50.00		10909.00
F. Royalty	@ 14.00 % of Basic		80269.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		714650.00
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		35733.00
O. State Compensation Cess	@ 400.00		87268.00
P. Total Net Amount in Figures (J to N)			837651.00
Rupees Eight Lakh Thirty-Seven Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01393	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02263	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908166	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE		
Party Code : 48998			
Address : 98 - D/C, Industrial Area, I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	157245.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6224.00	
D. Surface Transportation Charges	@ 25.00	1789.00	
E. Evacuation Charges	@ 50.00	3577.00	
F. Royalty	@ 14.00 % of Basic	22014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197893.00	
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	9895.00	
O. State Compensation Cess	@ 400.00	28616.00	
P. Total Net Amount in Figures (J to N)		236404.00	
Rupees Two Lakh Thirty-Six Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01472	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01647	ARV Cum DO Date	27-JUN-18	
ARV Qty : 3000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933480	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2674.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2628.00		7027982.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		232661.00
D. Surface Transportation Charges	@ 25.00		66857.00
E. Evacuation Charges	@ 50.00		133714.00
F. Royalty	@ 14.00 % of Basic		983917.00
G. DMF Funds	@ 30.00 % of Royalty (State)		295175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		19678.00
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)	:		8759984.00
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		437999.00
O. State Compensation Cess	@ 400.00		1069708.00
P. Total Net Amount in Figures (J to N)			10267691.00
Rupees One Crore Two Lakh Sixty-Seven Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01496	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02267	ARV Cum DO Date	21-JUL-18	
ARV Qty : 500	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7906698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Oswal Denims Unit-II (Prop. Oswal Woollen Mi	Destination	RAJGARH , MP
Party Code	46370		
Address	Plot No. 87, Industrial Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC01973F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 359.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3613.00		1300138.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8996.00
E. Evacuation Charges	@ 50.00		17993.00
F. Royalty	@ 14.00 % of Basic		182019.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3640.00
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)	:		1567392.00
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		78370.00
O. State Compensation Cess	@ 400.00		143940.00
P. Total Net Amount in Figures (J to N)			1789702.00
Rupees Seventeen Lakh Eighty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01528	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02638	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Betul Oil Limited	Destination : BETUL, MP		
Party Code : 130297			
Address : Industrial Area Kosmi ITAR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	2671000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	373940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	112182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3239601.00	
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	161980.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3801581.00	
Rupees Thirty-Eight Lakh One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01503	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00425	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	257788.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2709.00	
E. Evacuation Charges	@ 50.00	5418.00	
F. Royalty	@ 14.00 % of Basic	36090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313554.00	
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	15678.00	
O. State Compensation Cess	@ 400.00	43344.00	
P. Total Net Amount in Figures (J to N)		372576.00	
Rupees Three Lakh Seventy-Two Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01505	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00457	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 666.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1584414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16650.00	
E. Evacuation Charges	@ 50.00	33300.00	
F. Royalty	@ 14.00 % of Basic	221818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1927163.00	
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	96358.00	
O. State Compensation Cess	@ 400.00	266400.00	
P. Total Net Amount in Figures (J to N)		2289921.00	
Rupees Twenty-Two Lakh Eighty-Nine Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01507	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00426	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	460812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4843.00	
E. Evacuation Charges	@ 50.00	9685.00	
F. Royalty	@ 14.00 % of Basic	64514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560498.00	
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	28025.00	
O. State Compensation Cess	@ 400.00	77480.00	
P. Total Net Amount in Figures (J to N)		666003.00	
Rupees Six Lakh Sixty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01514	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00564	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 551.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1311162.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13779.00	
E. Evacuation Charges	@ 50.00	27557.00	
F. Royalty	@ 14.00 % of Basic	183563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1594801.00	
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	79740.00	
O. State Compensation Cess	@ 400.00	220456.00	
P. Total Net Amount in Figures (J to N)		1894997.00	
Rupees Eighteen Lakh Ninety-Four Thousand Nine Hundred Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01515	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00563	ARV Cum DO Date	10-AUG-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RUCHI SOYA INDUSTRIES LTD.,	Destination	MP
Party Code	11485050		
Address	TALAWALI CHANDA, A B ROAD		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 435.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1036649.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	10894.00
E. Evacuation Charges	@	50.00	21788.00
F. Royalty	@	14.00 % of Basic	145131.00
G. DMF Funds	@	30.00 % of Royalty (State)	43539.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2903.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1260904.00
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	63045.00
O. State Compensation Cess	@	400.00	174300.00
P. Total Net Amount in Figures (J to N)			1498249.00
Rupees Fourteen Lakh Ninety-Eight Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01519	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00566	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1446820.00	
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	72341.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1719161.00	
Rupees Seventeen Lakh Nineteen Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01499	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00491	ARV Cum DO Date	27-JUL-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LTD.	Destination	MP
Party Code	11485042		
Address	INDUSTRIAL AREA NO-3,DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	932568.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	9800.00
E. Evacuation Charges	@	50.00	19600.00
F. Royalty	@	14.00 % of Basic	130560.00
G. DMF Funds	@	30.00 % of Royalty (State)	39168.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2611.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1134307.00
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	56715.00
O. State Compensation Cess	@	400.00	156800.00
P. Total Net Amount in Figures (J to N)			1347822.00
Rupees Thirteen Lakh Forty-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01517	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00325	ARV Cum DO Date	21-JUN-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LTD.	Destination	MP
Party Code	11485042		
Address	INDUSTRIAL AREA NO-3,DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	400481.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4209.00
E. Evacuation Charges	@	50.00	8417.00
F. Royalty	@	14.00 % of Basic	56067.00
G. DMF Funds	@	30.00 % of Royalty (State)	16820.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		487115.00
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	24356.00
O. State Compensation Cess	@	400.00	67336.00
P. Total Net Amount in Figures (J to N)			578807.00
Rupees Five Lakh Seventy-Eight Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01500	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00386	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		508844.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5347.00
E. Evacuation Charges	@ 50.00		10695.00
F. Royalty	@ 14.00 % of Basic		71238.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1425.00
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)	:		618920.00
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		30946.00
O. State Compensation Cess	@ 400.00		85556.00
P. Total Net Amount in Figures (J to N)			735422.00
Rupees Seven Lakh Thirty-Five Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01511	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00461	ARV Cum DO Date	23-JUL-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIAKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		713700.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1998.00
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)	:		868091.00
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		43405.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			1031496.00
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01527	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02763	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154747	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	183317.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1697.00	
E. Evacuation Charges	@ 50.00	3394.00	
F. Royalty	@ 14.00 % of Basic	25664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	222284.00	
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	11114.00	
O. State Compensation Cess	@ 400.00	27148.00	
P. Total Net Amount in Figures (J to N)		260546.00	
Rupees Two Lakh Sixty Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01475	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01547	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	285273.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9408.00	
D. Surface Transportation Charges	@ 25.00	2704.00	
E. Evacuation Charges	@ 50.00	5407.00	
F. Royalty	@ 14.00 % of Basic	39938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	355510.00	
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	17776.00	
O. State Compensation Cess	@ 400.00	43256.00	
P. Total Net Amount in Figures (J to N)		416542.00	
Rupees Four Lakh Sixteen Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01501	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00467	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 965.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2296829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	24137.00	
E. Evacuation Charges	@ 50.00	48273.00	
F. Royalty	@ 14.00 % of Basic	321556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2793693.00	
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	139685.00	
O. State Compensation Cess	@ 400.00	386184.00	
P. Total Net Amount in Figures (J to N)		3319562.00	
Rupees Thirty-Three Lakh Nineteen Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01516	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00345	ARV Cum DO Date : 25-JUN-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 501.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1192735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12534.00	
E. Evacuation Charges	@ 50.00	25068.00	
F. Royalty	@ 14.00 % of Basic	166983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1450755.00	
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	72538.00	
O. State Compensation Cess	@ 400.00	200544.00	
P. Total Net Amount in Figures (J to N)		1723837.00	
Rupees Seventeen Lakh Twenty-Three Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01502	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00476	ARV Cum DO Date	24-JUL-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHANSALI ENGINEERING POLYMERS LTD.	Destination	MP
Party Code	11485003		
Address	BHANSALI NAGARCHHINDIWARA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 579.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1377465.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	14475.00
E. Evacuation Charges	@	50.00	28951.00
F. Royalty	@	14.00 % of Basic	192845.00
G. DMF Funds	@	30.00 % of Royalty (State)	57854.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3857.00
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)	:		1675447.00
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	83772.00
O. State Compensation Cess	@	400.00	231604.00
P. Total Net Amount in Figures (J to N)			1990823.00
Rupees Nineteen Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01512	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00432	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 353.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	841048.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8838.00	
E. Evacuation Charges	@ 50.00	17677.00	
F. Royalty	@ 14.00 % of Basic	117747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1022989.00	
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	51149.00	
O. State Compensation Cess	@ 400.00	141412.00	
P. Total Net Amount in Figures (J to N)		1215550.00	
Rupees Twelve Lakh Fifteen Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01520	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00570	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	549834.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5778.00	
E. Evacuation Charges	@ 50.00	11556.00	
F. Royalty	@ 14.00 % of Basic	76977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	668778.00	
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	33439.00	
O. State Compensation Cess	@ 400.00	92448.00	
P. Total Net Amount in Figures (J to N)		794665.00	
Rupees Seven Lakh Ninety-Four Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01334	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00476	ARV Cum DO Date	04-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1276275.00
B. Commitment/Benification Charges	@	90.00	90090.00
C. Crushing Charge	@	87.00	87087.00
D. Surface Transportation Charges	@	25.00	25025.00
E. Evacuation Charges	@	50.00	50050.00
F. Royalty	@	14.00 % of Basic	178679.00
G. DMF Funds	@	30.00 % of Royalty (State)	53604.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3574.00
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)	:		1764384.00
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	88219.00
O. State Compensation Cess	@	400.00	400400.00
P. Total Net Amount in Figures (J to N)			2253003.00
Rupees Twenty-Two Lakh Fifty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01340	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00485	ARV Cum DO Date	05-JUL-18	
ARV Qty : 998	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 998.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1272450.00
B. Commitment/Benification Charges	@	90.00	89820.00
C. Crushing Charge	@	87.00	86826.00
D. Surface Transportation Charges	@	25.00	24950.00
E. Evacuation Charges	@	50.00	49900.00
F. Royalty	@	14.00 % of Basic	178143.00
G. DMF Funds	@	30.00 % of Royalty (State)	53443.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3563.00
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)	:		1759095.00
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	87955.00
O. State Compensation Cess	@	400.00	399200.00
P. Total Net Amount in Figures (J to N)			2246250.00
Rupees Twenty-Two Lakh Forty-Six Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01342	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00475	ARV Cum DO Date	04-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 207.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	264792.00
B. Commitment/Benification Charges	@	90.00	18691.00
C. Crushing Charge	@	87.00	18068.00
D. Surface Transportation Charges	@	25.00	5192.00
E. Evacuation Charges	@	50.00	10384.00
F. Royalty	@	14.00 % of Basic	37071.00
G. DMF Funds	@	30.00 % of Royalty (State)	11121.00
H. NMET Funds	@	2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		366060.00
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	18303.00
O. State Compensation Cess	@	400.00	83072.00
P. Total Net Amount in Figures (J to N)			467435.00
Rupees Four Lakh Sixty-Seven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01446	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00538	ARV Cum DO Date	19-JUL-18	
ARV Qty : 1278	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1118.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1426546.00
B. Commitment/Benification Charges	@	90.00	100697.00
C. Crushing Charge	@	87.00	97341.00
D. Surface Transportation Charges	@	25.00	27971.00
E. Evacuation Charges	@	50.00	55943.00
F. Royalty	@	14.00 % of Basic	199716.00
G. DMF Funds	@	30.00 % of Royalty (State)	59915.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3994.00
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)	:		1972123.00
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	98606.00
O. State Compensation Cess	@	400.00	447544.00
P. Total Net Amount in Figures (J to N)			2518273.00
Rupees Twenty-Five Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01365	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00443	ARV Cum DO Date	02-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifcation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
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)	:		1762620.00
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	88131.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2250751.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01467	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00534	ARV Cum DO Date	19-JUL-18	
ARV Qty : 1001	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 977.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1245841.00
B. Commitment/Benification Charges	@	90.00	87942.00
C. Crushing Charge	@	87.00	85010.00
D. Surface Transportation Charges	@	25.00	24428.00
E. Evacuation Charges	@	50.00	48857.00
F. Royalty	@	14.00 % of Basic	174418.00
G. DMF Funds	@	30.00 % of Royalty (State)	52325.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3488.00
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)	:		1722309.00
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	86115.00
O. State Compensation Cess	@	400.00	390852.00
P. Total Net Amount in Figures (J to N)			2199276.00
Rupees Twenty-One Lakh Ninety-Nine Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01408	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00407	ARV Cum DO Date	10-JUL-18	
ARV Qty : 1001	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BLA POWER PVT.LTD.	Destination	MP
Party Code	11015001		
Address	VILL:NIWARINARSINGHPUR4875		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	47052.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2999.00
D. Surface Transportation Charges	@	25.00	862.00
E. Evacuation Charges	@	50.00	1724.00
F. Royalty	@	14.00 % of Basic	6587.00
G. DMF Funds	@	30.00 % of Royalty (State)	1976.00
H. NMET Funds	@	2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		61332.00
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	3067.00
O. State Compensation Cess	@	400.00	13788.00
P. Total Net Amount in Figures (J to N)			78187.00
Rupees Seventy-Eight Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01451	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00422	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 1082	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 435.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	594799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37910.00	
D. Surface Transportation Charges	@ 25.00	10894.00	
E. Evacuation Charges	@ 50.00	21788.00	
F. Royalty	@ 14.00 % of Basic	83272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	775310.00	
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	38766.00	
O. State Compensation Cess	@ 400.00	174300.00	
P. Total Net Amount in Figures (J to N)		988376.00	
Rupees Nine Lakh Eighty-Eight Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01477	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00584	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	490158.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31241.00	
D. Surface Transportation Charges	@ 25.00	8977.00	
E. Evacuation Charges	@ 50.00	17955.00	
F. Royalty	@ 14.00 % of Basic	68622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638912.00	
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	31946.00	
O. State Compensation Cess	@ 400.00	143636.00	
P. Total Net Amount in Figures (J to N)		814494.00	
Rupees Eight Lakh Fourteen Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01592	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02279	ARV Cum DO Date	21-JUL-18	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907255	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	venkatesh natural extract pvt ltd	Destination	CHHINDWARA, MP
Party Code	59351		
Address	gram aianivachhindwara4800		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 89.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3393.00		302011.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2225.00
E. Evacuation Charges	@ 50.00		4451.00
F. Royalty	@ 14.00 % of Basic		42282.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		846.00
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)	:		364500.00
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		18225.00
O. State Compensation Cess	@ 400.00		35604.00
P. Total Net Amount in Figures (J to N)			418329.00
Rupees Four Lakh Eighteen Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01557	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02195	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	456800.00	
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	63952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	556217.00	
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	27811.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		664028.00	
Rupees Six Lakh Sixty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01349	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02004	ARV Cum DO Date	13-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903393	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	58111		
Address	E1-188 Arera ColonyBhopal4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	164253.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6165.00
D. Surface Transportation Charges	@	25.00	1772.00
E. Evacuation Charges	@	50.00	3543.00
F. Royalty	@	14.00 % of Basic	22995.00
G. DMF Funds	@	30.00 % of Royalty (State)	6899.00
H. NMET Funds	@	2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		206087.00
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	10304.00
O. State Compensation Cess	@	400.00	28344.00
P. Total Net Amount in Figures (J to N)			244735.00
Rupees Two Lakh Forty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01563	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02005	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	283764.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3106.00	
E. Evacuation Charges	@ 50.00	6212.00	
F. Royalty	@ 14.00 % of Basic	39727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	345522.00	
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	17276.00	
O. State Compensation Cess	@ 400.00	49696.00	
P. Total Net Amount in Figures (J to N)		412494.00	
Rupees Four Lakh Twelve Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01352	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02003	ARV Cum DO Date	13-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	58111		
Address	E1-188 Arera ColonyBhopal4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	56235.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2111.00
D. Surface Transportation Charges	@	25.00	607.00
E. Evacuation Charges	@	50.00	1213.00
F. Royalty	@	14.00 % of Basic	7873.00
G. DMF Funds	@	30.00 % of Royalty (State)	2362.00
H. NMET Funds	@	2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		70558.00
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	3528.00
O. State Compensation Cess	@	400.00	9704.00
P. Total Net Amount in Figures (J to N)			83790.00
Rupees Eighty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01492	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02179	ARV Cum DO Date	20-JUL-18	
ARV Qty : 70	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907070	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED	Destination	MANDIDEEP, MP
Party Code	33687		
Address	Plot No. - 15/16, Sector D		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
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	@ 3633.00		254310.00
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		35603.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		712.00
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)	:		306556.00
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		15328.00
O. State Compensation Cess	@ 400.00		28000.00
P. Total Net Amount in Figures (J to N)			349884.00
Rupees Three Lakh Fortv-Nine Thousand Eight Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01338	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02446	ARV Cum DO Date	26-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903259	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M.N.TRADE LINK	Destination	OUTSIDE STATE
Party Code	23418		
Address	196, Kamdhenu Complex, Zon		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAUPJ0774G1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2298.00		459600.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		64344.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		576934.00
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		28847.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			685781.00
Rupees Six Lakh Eighty-Five Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01344	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02130	ARV Cum DO Date	19-JUL-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 7903389	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	L & T ENTERPRISES	Destination	OUTSIDE STATE
Party Code	12363		
Address	304, Sidhanchal Apartment		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 170.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		394060.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		14790.00
D. Surface Transportation Charges	@ 25.00		4250.00
E. Evacuation Charges	@ 50.00		8500.00
F. Royalty	@ 14.00 % of Basic		55168.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		494421.00
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		24721.00
O. State Compensation Cess	@ 400.00		68000.00
P. Total Net Amount in Figures (J to N)			587142.00
Rupees Five Lakh Eighty-Seven Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01561	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01943	ARV Cum DO Date	12-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7903837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	L & T ENTERPRISES	Destination	OUTSIDE STATE
Party Code	12363		
Address	304, Sidhanchal Apartment		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 196.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	445818.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4901.00
E. Evacuation Charges	@	50.00	9803.00
F. Royalty	@	14.00 % of Basic	62415.00
G. DMF Funds	@	30.00 % of Royalty (State)	18725.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		542910.00
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	27146.00
O. State Compensation Cess	@	400.00	78420.00
P. Total Net Amount in Figures (J to N)			648476.00
Rupees Six Lakh Fortv-Eight Thousand Four Hundred Seventv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01571	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02196	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	294870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3242.00	
E. Evacuation Charges	@ 50.00	6483.00	
F. Royalty	@ 14.00 % of Basic	41282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	359088.00	
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	17954.00	
O. State Compensation Cess	@ 400.00	51868.00	
P. Total Net Amount in Figures (J to N)		428910.00	
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01583	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01545	ARV Cum DO Date	19-JUN-18	
ARV Qty : 5000	Unit Name	3235 SINGORI	
Unique Bid Id : 7868452	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GRASIM INDUSTRIES LIMITED	Destination	NAGDA, MP
Party Code	7318		
Address	BIRLAGRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	105309.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1158.00
E. Evacuation Charges	@	50.00	2316.00
F. Royalty	@	14.00 % of Basic	14743.00
G. DMF Funds	@	30.00 % of Royalty (State)	4423.00
H. NMET Funds	@	2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		128244.00
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	6412.00
O. State Compensation Cess	@	400.00	18524.00
P. Total Net Amount in Figures (J to N)			153180.00
Rupees One Lakh Fifty-Three Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01353	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00467	ARV Cum DO Date	03-JUL-18	
ARV Qty : 852	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JK Paper Ltd.(CPP of 12 MW)	Destination	GJ
Party Code	5017006		
Address	P.O.Central Pulp MillsFort		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1Z		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 623.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		794733.00
B. Commitment/Benifcation Charges	@ 90.00		56099.00
C. Crushing Charge	@ 87.00		54229.00
D. Surface Transportation Charges	@ 25.00		15583.00
E. Evacuation Charges	@ 50.00		31166.00
F. Royalty	@ 14.00 % of Basic		111263.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1098677.00
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		54934.00
O. State Compensation Cess	@ 400.00		249328.00
P. Total Net Amount in Figures (J to N)			1402939.00
Rupees Fourteen Lakh Two Thousand Nine Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01384	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00642	ARV Cum DO Date : 13-AUG-18		
ARV Qty : 3200	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1Z			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 796.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1016150.00	
B. Commitment/Benifcation Charges	@ 90.00	71728.00	
C. Crushing Charge	@ 87.00	69337.00	
D. Surface Transportation Charges	@ 25.00	19925.00	
E. Evacuation Charges	@ 50.00	39849.00	
F. Royalty	@ 14.00 % of Basic	142261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1404773.00	
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	70239.00	
O. State Compensation Cess	@ 400.00	318792.00	
P. Total Net Amount in Figures (J to N)		1793804.00	
Rupees Seventeen Lakh Ninety-Three Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01324	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00502	ARV Cum DO Date	09-JUL-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		510000.00
B. Commitment/Benifcation Charges	@ 90.00		36000.00
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		71400.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1428.00
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)	:		705048.00
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		35252.00
O. State Compensation Cess	@ 400.00		160000.00
P. Total Net Amount in Figures (J to N)			900300.00
Rupees Nine Lakh Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01346	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00497	ARV Cum DO Date	09-JUL-18	
ARV Qty : 490	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 259.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		331271.00
B. Commitment/Benifcation Charges	@ 90.00		23384.00
C. Crushing Charge	@ 87.00		22604.00
D. Surface Transportation Charges	@ 25.00		6496.00
E. Evacuation Charges	@ 50.00		12991.00
F. Royalty	@ 14.00 % of Basic		46378.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		928.00
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)	:		457965.00
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		22898.00
O. State Compensation Cess	@ 400.00		103928.00
P. Total Net Amount in Figures (J to N)			584791.00
Rupees Five Lakh Eighty-Four Thousand Seven Hundred Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01328	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00479	ARV Cum DO Date	04-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1276275.00
B. Commitment/Benifcation Charges	@	90.00	90090.00
C. Crushing Charge	@	87.00	87087.00
D. Surface Transportation Charges	@	25.00	25025.00
E. Evacuation Charges	@	50.00	50050.00
F. Royalty	@	14.00 % of Basic	178679.00
G. DMF Funds	@	30.00 % of Royalty (State)	53604.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3574.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1764384.00
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	88219.00
O. State Compensation Cess	@	400.00	400400.00
P. Total Net Amount in Figures (J to N)			2253003.00
Rupees Twenty-Two Lakh Fifty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01337	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00515	ARV Cum DO Date	11-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1276275.00
B. Commitment/Benifiation Charges	@	90.00	90090.00
C. Crushing Charge	@	87.00	87087.00
D. Surface Transportation Charges	@	25.00	25025.00
E. Evacuation Charges	@	50.00	50050.00
F. Royalty	@	14.00 % of Basic	178679.00
G. DMF Funds	@	30.00 % of Royalty (State)	53604.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3574.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1764384.00
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	88219.00
O. State Compensation Cess	@	400.00	400400.00
P. Total Net Amount in Figures (J to N)			2253003.00
Rupees Twenty-Two Lakh Fifty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01348	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00506	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 1001	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1001.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1276275.00	
B. Commitment/Benifcation Charges	@ 90.00	90090.00	
C. Crushing Charge	@ 87.00	87087.00	
D. Surface Transportation Charges	@ 25.00	25025.00	
E. Evacuation Charges	@ 50.00	50050.00	
F. Royalty	@ 14.00 % of Basic	178679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1764384.00	
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	88219.00	
O. State Compensation Cess	@ 400.00	400400.00	
P. Total Net Amount in Figures (J to N)		2253003.00	
Rupees Twenty-Two Lakh Fifty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01354	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00516	ARV Cum DO Date	12-JUL-18	
ARV Qty : 426	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 426.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	543150.00
B. Commitment/Benifiation Charges	@	90.00	38340.00
C. Crushing Charge	@	87.00	37062.00
D. Surface Transportation Charges	@	25.00	10650.00
E. Evacuation Charges	@	50.00	21300.00
F. Royalty	@	14.00 % of Basic	76041.00
G. DMF Funds	@	30.00 % of Royalty (State)	22812.00
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)	:		750876.00
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	37544.00
O. State Compensation Cess	@	400.00	170400.00
P. Total Net Amount in Figures (J to N)			958820.00
Rupees Nine Lakh Fifty-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01359	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00462	ARV Cum DO Date	03-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifcation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1762620.00
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	88131.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2250751.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01368	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00493	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1001	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1001.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1276275.00	
B. Commitment/Benifcation Charges	@ 90.00	90090.00	
C. Crushing Charge	@ 87.00	87087.00	
D. Surface Transportation Charges	@ 25.00	25025.00	
E. Evacuation Charges	@ 50.00	50050.00	
F. Royalty	@ 14.00 % of Basic	178679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1764384.00	
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	88219.00	
O. State Compensation Cess	@ 400.00	400400.00	
P. Total Net Amount in Figures (J to N)		2253003.00	
Rupees Twenty-Two Lakh Fifty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01374	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00489	ARV Cum DO Date	06-JUL-18	
ARV Qty : 1001	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1276275.00
B. Commitment/Benifcation Charges	@	90.00	90090.00
C. Crushing Charge	@	87.00	87087.00
D. Surface Transportation Charges	@	25.00	25025.00
E. Evacuation Charges	@	50.00	50050.00
F. Royalty	@	14.00 % of Basic	178679.00
G. DMF Funds	@	30.00 % of Royalty (State)	53604.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3574.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1764384.00
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	88219.00
O. State Compensation Cess	@	400.00	400400.00
P. Total Net Amount in Figures (J to N)			2253003.00
Rupees Twenty-Two Lakh Fifty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01378	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00537	ARV Cum DO Date	19-JUL-18	
ARV Qty : 995	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 995.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1268625.00
B. Commitment/Benifiation Charges	@	90.00	89550.00
C. Crushing Charge	@	87.00	86565.00
D. Surface Transportation Charges	@	25.00	24875.00
E. Evacuation Charges	@	50.00	49750.00
F. Royalty	@	14.00 % of Basic	177608.00
G. DMF Funds	@	30.00 % of Royalty (State)	53282.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3552.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1753807.00
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	87690.00
O. State Compensation Cess	@	400.00	398000.00
P. Total Net Amount in Figures (J to N)			2239497.00
Rupees Twenty-Two Lakh Thirty-Nine Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01531	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00633	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	270980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4213.00	
E. Evacuation Charges	@ 50.00	8426.00	
F. Royalty	@ 14.00 % of Basic	37937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	333696.00	
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	16685.00	
O. State Compensation Cess	@ 400.00	67408.00	
P. Total Net Amount in Figures (J to N)		417789.00	
Rupees Four Lakh Seventeen Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01409	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00475	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	576590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36750.00	
D. Surface Transportation Charges	@ 25.00	10560.00	
E. Evacuation Charges	@ 50.00	21121.00	
F. Royalty	@ 14.00 % of Basic	80723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1614.00	
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)	:	751575.00	
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	37579.00	
O. State Compensation Cess	@ 400.00	168964.00	
P. Total Net Amount in Figures (J to N)		958118.00	
Rupees Nine Lakh Fifty-Eight Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01416	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00440	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 485.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	662421.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42220.00	
D. Surface Transportation Charges	@ 25.00	12132.00	
E. Evacuation Charges	@ 50.00	24265.00	
F. Royalty	@ 14.00 % of Basic	92739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1855.00	
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)	:	863454.00	
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	43173.00	
O. State Compensation Cess	@ 400.00	194116.00	
P. Total Net Amount in Figures (J to N)		1100743.00	
Rupees Eleven Lakh Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01430	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00489	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	67158.00	
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	9402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
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)	:	87539.00	
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	4377.00	
O. State Compensation Cess	@ 400.00	19680.00	
P. Total Net Amount in Figures (J to N)		111596.00	
Rupees One Lakh Eleven Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01460	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00376	ARV Cum DO Date	03-JUL-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
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		88963.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2268215.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01462	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00502	ARV Cum DO Date	28-JUL-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 83.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		114264.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		7283.00
D. Surface Transportation Charges	@ 25.00		2093.00
E. Evacuation Charges	@ 50.00		4186.00
F. Royalty	@ 14.00 % of Basic		15997.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		320.00
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)	:		148942.00
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		7447.00
O. State Compensation Cess	@ 400.00		33484.00
P. Total Net Amount in Figures (J to N)			189873.00
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01476	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00354	ARV Cum DO Date	26-JUN-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
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		88963.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2268215.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01490	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00313	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	233306.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14870.00	
D. Surface Transportation Charges	@ 25.00	4273.00	
E. Evacuation Charges	@ 50.00	8546.00	
F. Royalty	@ 14.00 % of Basic	32663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00	
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)	:	304110.00	
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	15206.00	
O. State Compensation Cess	@ 400.00	68368.00	
P. Total Net Amount in Figures (J to N)		387684.00	
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01325	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00466	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 146	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	186125.00	
B. Commitment/Benifiation Charges	@ 90.00	13138.00	
C. Crushing Charge	@ 87.00	12700.00	
D. Surface Transportation Charges	@ 25.00	3649.00	
E. Evacuation Charges	@ 50.00	7299.00	
F. Royalty	@ 14.00 % of Basic	26058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	257307.00	
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	12865.00	
O. State Compensation Cess	@ 400.00	58392.00	
P. Total Net Amount in Figures (J to N)		328564.00	
Rupees Three Lakh Twenty-Eight Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01400	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01923	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908169	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	439600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	61544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553238.00	
L. CGST	@ 2.50 % of Sub Total	13831.00	
M. SGST	@ 2.50 % of Sub Total	13831.00	
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)		660900.00	
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01556	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01892	ARV Cum DO Date : 11-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902587	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	568500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692309.00	
L. CGST	@ 2.50 % of Sub Total	17308.00	
M. SGST	@ 2.50 % of Sub Total	17308.00	
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)		826925.00	
Rupees Eight Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01413	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02080	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	439600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	61544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553238.00	
L. CGST	@ 2.50 % of Sub Total	13831.00	
M. SGST	@ 2.50 % of Sub Total	13831.00	
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)		660900.00	
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01567	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02037	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	434812.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4780.00	
E. Evacuation Charges	@ 50.00	9561.00	
F. Royalty	@ 14.00 % of Basic	60874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	529506.00	
L. CGST	@ 2.50 % of Sub Total	13238.00	
M. SGST	@ 2.50 % of Sub Total	13238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76484.00	
P. Total Net Amount in Figures (J to N)		632466.00	
Rupees Six Lakh Thirty-Two Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01466	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02187	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	202744.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8025.00	
D. Surface Transportation Charges	@ 25.00	2306.00	
E. Evacuation Charges	@ 50.00	4612.00	
F. Royalty	@ 14.00 % of Basic	28384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255154.00	
L. CGST	@ 2.50 % of Sub Total	6379.00	
M. SGST	@ 2.50 % of Sub Total	6379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36896.00	
P. Total Net Amount in Figures (J to N)		304808.00	
Rupees Three Lakh Four Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01504	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01964	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 7904059	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	280170.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2250.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	39224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11767.00	
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)	:	338695.00	
L. CGST	@ 2.50 % of Sub Total	8467.00	
M. SGST	@ 2.50 % of Sub Total	8467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		391629.00	
Rupees Three Lakh Ninety-One Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01428	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02455	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908154	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	47565.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1883.00	
D. Surface Transportation Charges	@ 25.00	541.00	
E. Evacuation Charges	@ 50.00	1082.00	
F. Royalty	@ 14.00 % of Basic	6659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59861.00	
L. CGST	@ 2.50 % of Sub Total	1497.00	
M. SGST	@ 2.50 % of Sub Total	1497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8656.00	
P. Total Net Amount in Figures (J to N)		71511.00	
Rupees Seventy-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01574	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01965	ARV Cum DO Date	12-JUL-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 7904975	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		85912.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		945.00
E. Evacuation Charges	@ 50.00		1889.00
F. Royalty	@ 14.00 % of Basic		12028.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		104623.00
L. CGST	@ 2.50 % of Sub Total		2616.00
M. SGST	@ 2.50 % of Sub Total		2616.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15112.00
P. Total Net Amount in Figures (J to N)			124967.00
Rupees One Lakh Twenty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01575	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02098	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905306	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
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	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
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)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01464	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01966	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908152	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	659400.00	
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	92316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	829857.00	
L. CGST	@ 2.50 % of Sub Total	20746.00	
M. SGST	@ 2.50 % of Sub Total	20746.00	
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)		991349.00	
Rupees Nine Lakh Ninety-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01302	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01702	ARV Cum DO Date	30-JUN-18	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223344013	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANKIT PULPS & BOARDS PVT.LTD.	Destination	WITHIN STATE
Party Code	110982		
Address	39/2, BHILGAON,TAL; KAMPTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3953.00	78823.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	499.00
E. Evacuation Charges	@	50.00	997.00
F. Royalty	@	14.00 % of Basic	11035.00
G. DMF Funds	@	30.00 % of Royalty (State)	3311.00
H. NMET Funds	@	2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		94886.00
L. CGST	@	2.50 % of Sub Total	2372.00
M. SGST	@	2.50 % of Sub Total	2372.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7976.00
P. Total Net Amount in Figures (J to N)			107606.00
Rupees One Lakh Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01600	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01503	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 300	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222934223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	210138.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1293.00	
E. Evacuation Charges	@ 50.00	2586.00	
F. Royalty	@ 14.00 % of Basic	29419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252850.00	
L. CGST	@ 2.50 % of Sub Total	6321.00	
M. SGST	@ 2.50 % of Sub Total	6321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20688.00	
P. Total Net Amount in Figures (J to N)		286180.00	
Rupees Two Lakh Eighty-Six Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01425	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02819	ARV Cum DO Date	09-AUG-18	
ARV Qty : 50	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154204	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shri Salasar Paper Mills Pvt. Ltd.	Destination	NAGPUR
Party Code	111812		
Address	155, Geeta Bhavan, Hanuman		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS15030170		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2478.00		42597.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1496.00
D. Surface Transportation Charges	@ 25.00		430.00
E. Evacuation Charges	@ 50.00		860.00
F. Royalty	@ 14.00 % of Basic		5964.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		119.00
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)	:		53255.00
L. CGST	@ 2.50 % of Sub Total		1331.00
M. SGST	@ 2.50 % of Sub Total		1331.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6876.00
P. Total Net Amount in Figures (J to N)			62793.00
Rupees Sixty-Two Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01306	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02933	ARV Cum DO Date	20-AUG-18	
ARV Qty : 510	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224303068	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3273.00		781723.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5971.00
E. Evacuation Charges	@ 50.00		11942.00
F. Royalty	@ 14.00 % of Basic		109441.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2189.00
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)	:		944098.00
L. CGST	@ 2.50 % of Sub Total		23602.00
M. SGST	@ 2.50 % of Sub Total		23602.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		95536.00
P. Total Net Amount in Figures (J to N)			1086838.00
Rupees Ten Lakh Eighty-Six Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01309	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01646	ARV Cum DO Date	27-JUN-18	
ARV Qty : 210	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343731	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3943.00		708084.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4490.00
E. Evacuation Charges	@ 50.00		8979.00
F. Royalty	@ 14.00 % of Basic		99132.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1983.00
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)	:		852408.00
L. CGST	@ 2.50 % of Sub Total		21310.00
M. SGST	@ 2.50 % of Sub Total		21310.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71832.00
P. Total Net Amount in Figures (J to N)			966860.00
Rupees Nine Lakh Sixty-Six Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01487	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01536	ARV Cum DO Date	19-JUN-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222933556	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 53.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2638.00		140368.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		4629.00
D. Surface Transportation Charges	@ 25.00		1330.00
E. Evacuation Charges	@ 50.00		2661.00
F. Royalty	@ 14.00 % of Basic		19652.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		393.00
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)	:		174929.00
L. CGST	@ 2.50 % of Sub Total		4373.00
M. SGST	@ 2.50 % of Sub Total		4373.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21284.00
P. Total Net Amount in Figures (J to N)			204959.00
Rupees Two Lakh Four Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01548	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01879	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902509	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	437518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4810.00	
E. Evacuation Charges	@ 50.00	9620.00	
F. Royalty	@ 14.00 % of Basic	61253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	532802.00	
L. CGST	@ 2.50 % of Sub Total	13320.00	
M. SGST	@ 2.50 % of Sub Total	13320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76960.00	
P. Total Net Amount in Figures (J to N)		636402.00	
Rupees Six Lakh Thirty-Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01549	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02218	ARV Cum DO Date	20-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7902512	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	375756.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4131.00
E. Evacuation Charges	@	50.00	8262.00
F. Royalty	@	14.00 % of Basic	52606.00
G. DMF Funds	@	30.00 % of Royalty (State)	15782.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		457589.00
L. CGST	@	2.50 % of Sub Total	11440.00
M. SGST	@	2.50 % of Sub Total	11440.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	66096.00
P. Total Net Amount in Figures (J to N)			546565.00
Rupees Five Lakh Forty-Six Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01429	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02012	ARV Cum DO Date	13-JUL-18	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908162	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	461580.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	18270.00
D. Surface Transportation Charges	@	25.00	5250.00
E. Evacuation Charges	@	50.00	10500.00
F. Royalty	@	14.00 % of Basic	64621.00
G. DMF Funds	@	30.00 % of Royalty (State)	19386.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1292.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		580899.00
L. CGST	@	2.50 % of Sub Total	14522.00
M. SGST	@	2.50 % of Sub Total	14522.00
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)			693943.00
Rupees Six Lakh Ninety-Three Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01404	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02069	ARV Cum DO Date : 17-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908290	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2238.00	1119000.00	
B. Commitment/Benifiation 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	156660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1406791.00	
L. CGST	@ 2.50 % of Sub Total	35170.00	
M. SGST	@ 2.50 % of Sub Total	35170.00	
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)		1677131.00	
Rupees Sixteen Lakh Seventy-Seven Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01553	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02036	ARV Cum DO Date	14-JUL-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 7904829	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	1137000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	12500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	159180.00
G. DMF Funds	@	30.00 % of Royalty (State)	47754.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3184.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1384618.00
L. CGST	@	2.50 % of Sub Total	34615.00
M. SGST	@	2.50 % of Sub Total	34615.00
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)			1653848.00
Rupees Sixteen Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01597	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01994	ARV Cum DO Date	13-JUL-18	
ARV Qty : 160	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907313	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3383.00	541280.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4000.00
E. Evacuation Charges	@	50.00	8000.00
F. Royalty	@	14.00 % of Basic	75779.00
G. DMF Funds	@	30.00 % of Royalty (State)	22734.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1516.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		653309.00
L. CGST	@	2.50 % of Sub Total	16333.00
M. SGST	@	2.50 % of Sub Total	16333.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64000.00
P. Total Net Amount in Figures (J to N)			749975.00
Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01362	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02379	ARV Cum DO Date	25-JUL-18	
ARV Qty : 1560	Unit Name	3210 BINA	
Unique Bid Id : 7903270	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1560.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	3584880.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	135720.00
D. Surface Transportation Charges	@	25.00	39000.00
E. Evacuation Charges	@	50.00	78000.00
F. Royalty	@	14.00 % of Basic	501883.00
G. DMF Funds	@	30.00 % of Royalty (State)	150565.00
H. NMET Funds	@	2.00 % of Royalty (Central)	10038.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		4500086.00
L. CGST	@	2.50 % of Sub Total	112502.00
M. SGST	@	2.50 % of Sub Total	112502.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	624000.00
P. Total Net Amount in Figures (J to N)			5349090.00
Rupees Fifty-Three Lakh Forty-Nine Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01452	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02378	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908293	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2238.00	119845.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4659.00	
D. Surface Transportation Charges	@ 25.00	1339.00	
E. Evacuation Charges	@ 50.00	2678.00	
F. Royalty	@ 14.00 % of Basic	16778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150668.00	
L. CGST	@ 2.50 % of Sub Total	3767.00	
M. SGST	@ 2.50 % of Sub Total	3767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21420.00	
P. Total Net Amount in Figures (J to N)		179622.00	
Rupees One Lakh Seventy-Nine Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01401	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02211	ARV Cum DO Date	20-JUL-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908168	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Javanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	92382.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	3657.00
D. Surface Transportation Charges	@	25.00	1051.00
E. Evacuation Charges	@	50.00	2102.00
F. Royalty	@	14.00 % of Basic	12933.00
G. DMF Funds	@	30.00 % of Royalty (State)	3880.00
H. NMET Funds	@	2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		116264.00
L. CGST	@	2.50 % of Sub Total	2907.00
M. SGST	@	2.50 % of Sub Total	2907.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16812.00
P. Total Net Amount in Figures (J to N)			138890.00
Rupees One Lakh Thirty-Eight Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01431	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02144	ARV Cum DO Date	19-JUL-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Javanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	219800.00
B. Commitment/Benifiation 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	30772.00
G. DMF Funds	@	30.00 % of Royalty (State)	9232.00
H. NMET Funds	@	2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		276619.00
L. CGST	@	2.50 % of Sub Total	6915.00
M. SGST	@	2.50 % of Sub Total	6915.00
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)			330449.00
Rupees Three Lakh Thirty Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01566	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02353	ARV Cum DO Date	24-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7905126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Jayanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		129595.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1425.00
E. Evacuation Charges	@ 50.00		2850.00
F. Royalty	@ 14.00 % of Basic		18143.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		157819.00
L. CGST	@ 2.50 % of Sub Total		3945.00
M. SGST	@ 2.50 % of Sub Total		3945.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22796.00
P. Total Net Amount in Figures (J to N)			188505.00
Rupees One Lakh Eighty-Eight Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01569	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02265	ARV Cum DO Date	21-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7904468	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahalaxmi Coal services	Destination	WITHIN STATE
Party Code	43953		
Address	A-601, Jayanti Mansion 6,N:		
State	Maharashtra		
State Code	27:		
GSTIN No	27BBVPS9652M1ZC		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	26015.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	286.00
E. Evacuation Charges	@	50.00	572.00
F. Royalty	@	14.00 % of Basic	3642.00
G. DMF Funds	@	30.00 % of Royalty (State)	1093.00
H. NMET Funds	@	2.00 % of Royalty (Central)	73.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		31681.00
L. CGST	@	2.50 % of Sub Total	792.00
M. SGST	@	2.50 % of Sub Total	792.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	4576.00
P. Total Net Amount in Figures (J to N)			37841.00
Rupees Thirty-Seven Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01582	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02305	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahalaxmi Coal services	Destination : WITHIN STATE		
Party Code : 43953			
Address : A-601, Jayanti Mansion 6,N:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
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	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276924.00	
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	40000.00	
P. Total Net Amount in Figures (J to N)		330770.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01335	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02301	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 360	Unit Name : 3210 BINA		
Unique Bid Id : 7903462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Chandra Sales Corporation	Destination : WITHIN STATE		
Party Code : 20464			
Address : 104/105, Honey Ritika Appt			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADOPA0441E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	652053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24473.00	
D. Surface Transportation Charges	@ 25.00	7033.00	
E. Evacuation Charges	@ 50.00	14065.00	
F. Royalty	@ 14.00 % of Basic	91287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	818123.00	
L. CGST	@ 2.50 % of Sub Total	20453.00	
M. SGST	@ 2.50 % of Sub Total	20453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112520.00	
P. Total Net Amount in Figures (J to N)		971549.00	
Rupees Nine Lakh Seventy-One Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01427	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02349	ARV Cum DO Date	24-JUL-18	
ARV Qty : 540	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Chandra Sales Corporation	Destination	WITHIN STATE
Party Code	20464		
Address	104/105, Honey Ritika Appt		
State	Maharashtra		
State Code	27		
GSTIN No	27ADOPA0441E1Z0		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	38509.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1524.00
D. Surface Transportation Charges	@	25.00	438.00
E. Evacuation Charges	@	50.00	876.00
F. Royalty	@	14.00 % of Basic	5391.00
G. DMF Funds	@	30.00 % of Royalty (State)	1617.00
H. NMET Funds	@	2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		48463.00
L. CGST	@	2.50 % of Sub Total	1212.00
M. SGST	@	2.50 % of Sub Total	1212.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7008.00
P. Total Net Amount in Figures (J to N)			57895.00
Rupees Fifty-Seven Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01491	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP02293	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 170	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 7906853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LIMITED	Destination : KONDHALI		
Party Code : 11652			
Address : SURVEY NO 67 HARDOLI NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3623.00	615910.00	
B. Commitment/Benifiation 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	86227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	742480.00	
L. CGST	@ 2.50 % of Sub Total	18562.00	
M. SGST	@ 2.50 % of Sub Total	18562.00	
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)		847604.00	
Rupees Eight Lakh Fortv-Seven Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01495	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP02294	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 330	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 7906836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LIMITED	Destination : KONDHALI		
Party Code : 11652			
Address : SURVEY NO 67 HARDOLI NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3613.00	1192290.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8250.00	
E. Evacuation Charges	@ 50.00	16500.00	
F. Royalty	@ 14.00 % of Basic	166921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1437375.00	
L. CGST	@ 2.50 % of Sub Total	35934.00	
M. SGST	@ 2.50 % of Sub Total	35934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132000.00	
P. Total Net Amount in Figures (J to N)		1641243.00	
Rupees Sixteen Lakh Forty-One Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01536	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02818	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 2000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Laxmi Coals	Destination : WITHIN STATE		
Party Code : 111371			
Address : Shop No- 5, Behind M.T Wei			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 940.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2661.00	2501925.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	23506.00	
E. Evacuation Charges	@ 50.00	47011.00	
F. Royalty	@ 14.00 % of Basic	350270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7005.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3034798.00	
L. CGST	@ 2.50 % of Sub Total	75870.00	
M. SGST	@ 2.50 % of Sub Total	75870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	376088.00	
P. Total Net Amount in Figures (J to N)		3562626.00	
Rupees Thirty-Five Lakh Sixty-Two Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01300	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01711	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223344033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3963.00	67411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	425.00	
E. Evacuation Charges	@ 50.00	851.00	
F. Royalty	@ 14.00 % of Basic	9438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81145.00	
L. CGST	@ 2.50 % of Sub Total	2029.00	
M. SGST	@ 2.50 % of Sub Total	2029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6804.00	
P. Total Net Amount in Figures (J to N)		92007.00	
Rupees Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01552	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02050	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 367.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	834672.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9176.00	
E. Evacuation Charges	@ 50.00	18353.00	
F. Royalty	@ 14.00 % of Basic	116854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1016448.00	
L. CGST	@ 2.50 % of Sub Total	25411.00	
M. SGST	@ 2.50 % of Sub Total	25411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146820.00	
P. Total Net Amount in Figures (J to N)		1214090.00	
Rupees Twelve Lakh Fourteen Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01341	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02051	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 7903468	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	695400.00	
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	97356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	872510.00	
L. CGST	@ 2.50 % of Sub Total	21813.00	
M. SGST	@ 2.50 % of Sub Total	21813.00	
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)		1036136.00	
Rupees Ten Lakh Thirty-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01358	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02452	ARV Cum DO Date	26-JUL-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 7903464	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mittal Energies of India	Destination	WITHIN STATE
Party Code	8997		
Address	222,Wardhaman Nagar,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	927200.00
B. Commitment/Benifiation 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	129808.00
G. DMF Funds	@	30.00 % of Royalty (State)	38942.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2596.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1163346.00
L. CGST	@	2.50 % of Sub Total	29084.00
M. SGST	@	2.50 % of Sub Total	29084.00
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)			1381514.00
Rupees Thirteen Lakh Eighty-One Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01363	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02411	ARV Cum DO Date	25-JUL-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 7903467	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mittal Energies of India	Destination	WITHIN STATE
Party Code	8997		
Address	222,Wardhaman Nagar,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		695400.00
B. Commitment/Benifiation 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		97356.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		872510.00
L. CGST	@ 2.50 % of Sub Total		21813.00
M. SGST	@ 2.50 % of Sub Total		21813.00
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)			1036136.00
Rupees Ten Lakh Thirty-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01459	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02094	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1099000.00	
B. Commitment/Benifiation 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	153860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1383095.00	
L. CGST	@ 2.50 % of Sub Total	34577.00	
M. SGST	@ 2.50 % of Sub Total	34577.00	
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)		1652249.00	
Rupees Sixteen Lakh Fifty-Two Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01560	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02314	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	4548000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	636720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	191016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12734.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5538470.00	
L. CGST	@ 2.50 % of Sub Total	138462.00	
M. SGST	@ 2.50 % of Sub Total	138462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		6615394.00	
Rupees Sixty-Six Lakh Fifteen Thousand Three Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01437	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02315	ARV Cum DO Date	23-JUL-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908249	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD	Destination	RAMTEK
Party Code	8438		
Address	40, VISAWA TILAKNAGAR WES'		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1972.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2228.00		4395398.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		171634.00
D. Surface Transportation Charges	@ 25.00		49320.00
E. Evacuation Charges	@ 50.00		98640.00
F. Royalty	@ 14.00 % of Basic		615356.00
G. DMF Funds	@ 30.00 % of Royalty (State)		184607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		12307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		5527262.00
L. CGST	@ 2.50 % of Sub Total		138182.00
M. SGST	@ 2.50 % of Sub Total		138182.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		789120.00
P. Total Net Amount in Figures (J to N)			6592746.00
Rupees Sixty-Five Lakh Ninety-Two Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01493	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02055	ARV Cum DO Date	14-JUL-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7906591	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHWETA PAPER INDUSTRIES PVT. LTD.	Destination	WADODA, MAHARASHTRA
Party Code	46042		
Address	Kh. No. 132/1-2. Village :		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B17M		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3613.00		595567.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4121.00
E. Evacuation Charges	@ 50.00		8242.00
F. Royalty	@ 14.00 % of Basic		83379.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1668.00
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)	:		717991.00
L. CGST	@ 2.50 % of Sub Total		17950.00
M. SGST	@ 2.50 % of Sub Total		17950.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65936.00
P. Total Net Amount in Figures (J to N)			819827.00
Rupees Eight Lakh Nineteen Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01448	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01990	ARV Cum DO Date	12-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908252	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRISHNA TRADING COMPANY	Destination	WITHIN STATE
Party Code	19404		
Address	U23,ASHIWAD BUILDING,H.B T		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2228.00	445600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	17400.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	62384.00
G. DMF Funds	@	30.00 % of Royalty (State)	18715.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		560347.00
L. CGST	@	2.50 % of Sub Total	14009.00
M. SGST	@	2.50 % of Sub Total	14009.00
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)			668365.00
Rupees Six Lakh Sixty-Eight Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01447	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00448	ARV Cum DO Date	03-JUL-18	
ARV Qty : 153	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination	MH
Party Code	12017009		
Address	Plot No.C-5, MidcYavatmal4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 135.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		172138.00
B. Commitment/Benifcation Charges	@ 90.00		12151.00
C. Crushing Charge	@ 87.00		11746.00
D. Surface Transportation Charges	@ 25.00		3375.00
E. Evacuation Charges	@ 50.00		6751.00
F. Royalty	@ 14.00 % of Basic		24099.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		482.00
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)	:		237972.00
L. CGST	@ 2.50 % of Sub Total		5949.00
M. SGST	@ 2.50 % of Sub Total		5949.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		54004.00
P. Total Net Amount in Figures (J to N)			303874.00
Rupees Three Lakh Three Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01385	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00662	ARV Cum DO Date	17-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination	MH
Party Code	12017009		
Address	Plot No.C-5, MidcYavatmal4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 86.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		110211.00
B. Commitment/Benifcation Charges	@ 90.00		7780.00
C. Crushing Charge	@ 87.00		7520.00
D. Surface Transportation Charges	@ 25.00		2161.00
E. Evacuation Charges	@ 50.00		4322.00
F. Royalty	@ 14.00 % of Basic		15430.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		309.00
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)	:		152362.00
L. CGST	@ 2.50 % of Sub Total		3809.00
M. SGST	@ 2.50 % of Sub Total		3809.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34576.00
P. Total Net Amount in Figures (J to N)			194556.00
Rupees One Lakh Ninety-Four Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01382	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02971	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 2290	Unit Name : 3210 BINA		
Unique Bid Id : 224310145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 369.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	922661.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32134.00	
D. Surface Transportation Charges	@ 25.00	9234.00	
E. Evacuation Charges	@ 50.00	18468.00	
F. Royalty	@ 14.00 % of Basic	129173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1153005.00	
L. CGST	@ 2.50 % of Sub Total	28825.00	
M. SGST	@ 2.50 % of Sub Total	28825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147744.00	
P. Total Net Amount in Figures (J to N)		1358399.00	
Rupees Thirteen Lakh Fifty-Eight Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01541	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP02495	ARV Cum DO Date	31-JUL-18	
ARV Qty : 630	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224155162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR,--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 630.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2661.00		1676430.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		15750.00
E. Evacuation Charges	@ 50.00		31500.00
F. Royalty	@ 14.00 % of Basic		234700.00
G. DMF Funds	@ 30.00 % of Royalty (State)		70410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2033484.00
L. CGST	@ 2.50 % of Sub Total		50837.00
M. SGST	@ 2.50 % of Sub Total		50837.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		252000.00
P. Total Net Amount in Figures (J to N)			2387158.00
Rupees Twenty-Three Lakh Eighty-Seven Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01572	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02033	ARV Cum DO Date	14-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7902484	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT. LTD.	Destination	WITHIN STATE
Party Code	36939		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		39795.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		438.00
E. Evacuation Charges	@ 50.00		875.00
F. Royalty	@ 14.00 % of Basic		5571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		48461.00
L. CGST	@ 2.50 % of Sub Total		1212.00
M. SGST	@ 2.50 % of Sub Total		1212.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7000.00
P. Total Net Amount in Figures (J to N)			57885.00
Rupees Fifty-Seven Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01373	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02176	ARV Cum DO Date	20-JUL-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 7903366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT. LTD.	Destination	WITHIN STATE
Party Code	36939		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		231800.00
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		32452.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		290837.00
L. CGST	@ 2.50 % of Sub Total		7271.00
M. SGST	@ 2.50 % of Sub Total		7271.00
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)			345379.00
Rupees Three Lakh Fortv-Five Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01463	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02032	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908181	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 36939			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	659400.00	
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	92316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	829857.00	
L. CGST	@ 2.50 % of Sub Total	20746.00	
M. SGST	@ 2.50 % of Sub Total	20746.00	
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)		991349.00	
Rupees Nine Lakh Ninety-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01559	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01982	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903937	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1137000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1384618.00	
L. CGST	@ 2.50 % of Sub Total	34615.00	
M. SGST	@ 2.50 % of Sub Total	34615.00	
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)		1653848.00	
Rupees Sixteen Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01370	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02923	ARV Cum DO Date	20-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224310551	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S Rachana Resources (India) Pvt. Ltd.	Destination	WITHIN STATE
Party Code	128548		
Address	202/A .3RD FLOOR.Shivam T		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		562219.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		19425.00
D. Surface Transportation Charges	@ 25.00		5582.00
E. Evacuation Charges	@ 50.00		11164.00
F. Royalty	@ 14.00 % of Basic		78711.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1574.00
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)	:		702288.00
L. CGST	@ 2.50 % of Sub Total		17557.00
M. SGST	@ 2.50 % of Sub Total		17557.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89312.00
P. Total Net Amount in Figures (J to N)			826714.00
Rupees Eight Lakh Twenty-Six Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01411	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02442	ARV Cum DO Date	26-JUL-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908221	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		120846.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		4783.00
D. Surface Transportation Charges	@ 25.00		1375.00
E. Evacuation Charges	@ 50.00		2749.00
F. Royalty	@ 14.00 % of Basic		16918.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		152084.00
L. CGST	@ 2.50 % of Sub Total		3802.00
M. SGST	@ 2.50 % of Sub Total		3802.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21992.00
P. Total Net Amount in Figures (J to N)			181680.00
Rupees One Lakh Eighty-One Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01357	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02346	ARV Cum DO Date	24-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 7903250	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 775.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2298.00		1783202.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		67510.00
D. Surface Transportation Charges	@ 25.00		19400.00
E. Evacuation Charges	@ 50.00		38799.00
F. Royalty	@ 14.00 % of Basic		249648.00
G. DMF Funds	@ 30.00 % of Royalty (State)		74894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2238446.00
L. CGST	@ 2.50 % of Sub Total		55961.00
M. SGST	@ 2.50 % of Sub Total		55961.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		310392.00
P. Total Net Amount in Figures (J to N)			2660760.00
Rupees Twenty-Six Lakh Sixty Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01367	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02215	ARV Cum DO Date	20-JUL-18	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 7903343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Narayan Traders	Destination	WITHIN STATE
Party Code	7310		
Address	44,i.c.apartment,lal imli		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		347700.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 25.00		3750.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		48678.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		436255.00
L. CGST	@ 2.50 % of Sub Total		10906.00
M. SGST	@ 2.50 % of Sub Total		10906.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			518067.00
Rupees Five Lakh Eighteen Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01580	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02214	ARV Cum DO Date	20-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7903814	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Narayan Traders	Destination	WITHIN STATE
Party Code	7310		
Address	44,i.c.apartment,lal imli		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 195.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	443726.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4878.00
E. Evacuation Charges	@	50.00	9757.00
F. Royalty	@	14.00 % of Basic	62122.00
G. DMF Funds	@	30.00 % of Royalty (State)	18637.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		540362.00
L. CGST	@	2.50 % of Sub Total	13509.00
M. SGST	@	2.50 % of Sub Total	13509.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	78052.00
P. Total Net Amount in Figures (J to N)			645432.00
Rupees Six Lakh Forty-Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01596	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02458	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R S Enterprises	Destination : WITHIN STATE		
Party Code : 65622			
Address : B1001 Tribeca, Hiranandani			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	215170.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1572.00	
E. Evacuation Charges	@ 50.00	3143.00	
F. Royalty	@ 14.00 % of Basic	30124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9037.00	
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)	:	259648.00	
L. CGST	@ 2.50 % of Sub Total	6491.00	
M. SGST	@ 2.50 % of Sub Total	6491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25144.00	
P. Total Net Amount in Figures (J to N)		297774.00	
Rupees Two Lakh Ninety-Seven Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01301	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01789	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223343977	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE		
Party Code : 131627			
Address : 6TH FNO.602 ROYAL COURT AP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3953.00	167923.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1062.00	
E. Evacuation Charges	@ 50.00	2124.00	
F. Royalty	@ 14.00 % of Basic	23509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7053.00	
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)	:	202141.00	
L. CGST	@ 2.50 % of Sub Total	5054.00	
M. SGST	@ 2.50 % of Sub Total	5054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16992.00	
P. Total Net Amount in Figures (J to N)		229241.00	
Rupees Two Lakh Twenty-Nine Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01305	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02927	ARV Cum DO Date	20-AUG-18	
ARV Qty : 70	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224303216	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RELIANCE COAL SERVICES	Destination	WITHIN STATE
Party Code	131627		
Address	6TH FNO.602 ROYAL COURT AP:		
State	Maharashtra		
State Code	27:		
GSTIN No	27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3283.00	52430.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	399.00
E. Evacuation Charges	@	50.00	799.00
F. Royalty	@	14.00 % of Basic	7340.00
G. DMF Funds	@	30.00 % of Royalty (State)	2202.00
H. NMET Funds	@	2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		63317.00
L. CGST	@	2.50 % of Sub Total	1583.00
M. SGST	@	2.50 % of Sub Total	1583.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6388.00
P. Total Net Amount in Figures (J to N)			72871.00
Rupees Seventy-Two Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01529	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02508	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224155029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	479631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4489.00	
E. Evacuation Charges	@ 50.00	8979.00	
F. Royalty	@ 14.00 % of Basic	67148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	581734.00	
L. CGST	@ 2.50 % of Sub Total	14543.00	
M. SGST	@ 2.50 % of Sub Total	14543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71828.00	
P. Total Net Amount in Figures (J to N)		682648.00	
Rupees Six Lakh Eighty-Two Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01329	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02250	ARV Cum DO Date	21-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903356	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ABHISHEK COAL SERVICES	Destination	WITHIN STATE
Party Code	7913		
Address	U-1/2, Shradha Appartment,		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	463600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	17400.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	64904.00
G. DMF Funds	@	30.00 % of Royalty (State)	19471.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		581673.00
L. CGST	@	2.50 % of Sub Total	14542.00
M. SGST	@	2.50 % of Sub Total	14542.00
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)			690757.00
Rupees Six Lakh Ninety Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01522	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02578	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	271100.00	
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	37954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	328699.00	
L. CGST	@ 2.50 % of Sub Total	8217.00	
M. SGST	@ 2.50 % of Sub Total	8217.00	
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)		385133.00	
Rupees Three Lakh Eighty-Five Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01535	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02546	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NAVIN COAL COMPANY	Destination : WITHIN STATE		
Party Code : 111169			
Address : 542, Hiwari Layout, Old Ba			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	57133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	535.00	
E. Evacuation Charges	@ 50.00	1070.00	
F. Royalty	@ 14.00 % of Basic	7999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69297.00	
L. CGST	@ 2.50 % of Sub Total	1732.00	
M. SGST	@ 2.50 % of Sub Total	1732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8556.00	
P. Total Net Amount in Figures (J to N)		81317.00	
Rupees Eighty-One Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01587	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP01993	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 250	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D.R.Coal Industries	Destination : WITHIN STATE		
Party Code : 7834			
Address : Resham oli Bhudhwari,Nagpu:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	286402.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2092.00	
E. Evacuation Charges	@ 50.00	4184.00	
F. Royalty	@ 14.00 % of Basic	40096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	345605.00	
L. CGST	@ 2.50 % of Sub Total	8640.00	
M. SGST	@ 2.50 % of Sub Total	8640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33468.00	
P. Total Net Amount in Figures (J to N)		396353.00	
Rupees Three Lakh Ninety-Six Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01395	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02077	ARV Cum DO Date	17-JUL-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908242	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	R.R. BUSINESS PRIVATE LIMITED	Destination	WITHIN STATE
Party Code	40038		
Address	102,103 , FIRST FLOOR, JAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		1099000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		153860.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1383095.00
L. CGST	@ 2.50 % of Sub Total		34577.00
M. SGST	@ 2.50 % of Sub Total		34577.00
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)			1652249.00
Rupees Sixteen Lakh Fifty-Two Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01422	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02219	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 40038			
Address : 102,103 , FIRST FLOOR, JAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 252.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	554841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21961.00	
D. Surface Transportation Charges	@ 25.00	6311.00	
E. Evacuation Charges	@ 50.00	12622.00	
F. Royalty	@ 14.00 % of Basic	77678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	698270.00	
L. CGST	@ 2.50 % of Sub Total	17457.00	
M. SGST	@ 2.50 % of Sub Total	17457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100972.00	
P. Total Net Amount in Figures (J to N)		834156.00	
Rupees Eight Lakh Thirty-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01377	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02981	ARV Cum DO Date	23-AUG-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224310565	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2508.00	42536.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1476.00
D. Surface Transportation Charges	@	25.00	424.00
E. Evacuation Charges	@	50.00	848.00
F. Royalty	@	14.00 % of Basic	5955.00
G. DMF Funds	@	30.00 % of Royalty (State)	1787.00
H. NMET Funds	@	2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53145.00
L. CGST	@	2.50 % of Sub Total	1329.00
M. SGST	@	2.50 % of Sub Total	1329.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6784.00
P. Total Net Amount in Figures (J to N)			62587.00
Rupees Sixty-Two 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01598	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01511	ARV Cum DO Date	19-JUN-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222934448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KISHORS COAL	Destination	WITHIN STATE
Party Code	128871		
Address	F NO. 301 SHANKAR ARCADEN 1		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4073.00		78039.00
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		10925.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		93898.00
L. CGST	@ 2.50 % of Sub Total		2347.00
M. SGST	@ 2.50 % of Sub Total		2347.00
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)			106256.00
Rupees One Lakh Six Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01482	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01512	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222934086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 128871			
Address : F NO. 301 SHANKAR ARCADEN 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	63046.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2087.00	
D. Surface Transportation Charges	@ 25.00	600.00	
E. Evacuation Charges	@ 50.00	1200.00	
F. Royalty	@ 14.00 % of Basic	8826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78584.00	
L. CGST	@ 2.50 % of Sub Total	1965.00	
M. SGST	@ 2.50 % of Sub Total	1965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9596.00	
P. Total Net Amount in Figures (J to N)		92110.00	
Rupees Ninety-Two Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01414	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02119	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908232	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	Destination : WITHIN STATE		
Party Code : 59756			
Address : Plot No 50-51 Baii Prabhu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1099000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	153860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3077.00	
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)	:	1383095.00	
L. CGST	@ 2.50 % of Sub Total	34577.00	
M. SGST	@ 2.50 % of Sub Total	34577.00	
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)		1652249.00	
Rupees Sixteen Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01570	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02185	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dinshaws Dairy Foods Private Limited	Destination : BUTIBORI		
Party Code : 63835			
Address : DINSHAWS BUILDING, GITTIKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACD6125G1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	482518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5282.00	
E. Evacuation Charges	@ 50.00	10563.00	
F. Royalty	@ 14.00 % of Basic	67553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	587533.00	
L. CGST	@ 2.50 % of Sub Total	14688.00	
M. SGST	@ 2.50 % of Sub Total	14688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84504.00	
P. Total Net Amount in Figures (J to N)		701413.00	
Rupees Seven Lakh One Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01509	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00383	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	506846.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5326.00	
E. Evacuation Charges	@ 50.00	10653.00	
F. Royalty	@ 14.00 % of Basic	70958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	616489.00	
L. CGST	@ 2.50 % of Sub Total	15412.00	
M. SGST	@ 2.50 % of Sub Total	15412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85220.00	
P. Total Net Amount in Figures (J to N)		732533.00	
Rupees Seven Lakh Thirty-Two Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01591	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP01956	ARV Cum DO Date	12-JUL-18	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907413	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Rachana Resources (India) Pvt. Ltd.	Destination	WITHIN STATE
Party Code	59683		
Address	G No. 202/A Shivam TowerSa		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3423.00		376530.00
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		52714.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		454362.00
L. CGST	@ 2.50 % of Sub Total		11359.00
M. SGST	@ 2.50 % of Sub Total		11359.00
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)			521080.00
Rupees Five Lakh Twenty-One Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01562	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01957	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 990	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 655.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1489902.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16380.00	
E. Evacuation Charges	@ 50.00	32760.00	
F. Royalty	@ 14.00 % of Basic	208586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4172.00	
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)	:	1814376.00	
L. CGST	@ 2.50 % of Sub Total	45359.00	
M. SGST	@ 2.50 % of Sub Total	45359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	262076.00	
P. Total Net Amount in Figures (J to N)		2167170.00	
Rupees Twenty-One Lakh Sixty-Seven Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01508	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP01955	ARV Cum DO Date	12-JUL-18	
ARV Qty : 90	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 7903831	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Rachana Resources (India) Pvt. Ltd.	Destination	WITHIN STATE
Party Code	59683		
Address	G No. 202/A Shivam TowerSa		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 21.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3103.00		67863.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		547.00
E. Evacuation Charges	@ 50.00		1094.00
F. Royalty	@ 14.00 % of Basic		9501.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		190.00
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)	:		82045.00
L. CGST	@ 2.50 % of Sub Total		2051.00
M. SGST	@ 2.50 % of Sub Total		2051.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8748.00
P. Total Net Amount in Figures (J to N)			94895.00
Rupees Ninety-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01442	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00523	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 2572	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC Limited (CPP of15 MW)	Destination : MH		
Party Code : 12427003			
Address : (Chanda Cement Works)Cemen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2572.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3279300.00	
B. Commitment/Benifiation Charges	@ 90.00	231480.00	
C. Crushing Charge	@ 87.00	223764.00	
D. Surface Transportation Charges	@ 25.00	64300.00	
E. Evacuation Charges	@ 50.00	128600.00	
F. Royalty	@ 14.00 % of Basic	459102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	137731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4533459.00	
L. CGST	@ 2.50 % of Sub Total	113336.00	
M. SGST	@ 2.50 % of Sub Total	113336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1028800.00	
P. Total Net Amount in Figures (J to N)		5788931.00	
Rupees Fifty-Seven Lakh Eighty-Eight Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01432	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00505	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 3986	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH		
Party Code : 12427002			
Address : (A Unit Of Ambuia Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P177			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3496.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	4457693.00	
B. Commitment/Benification Charges	@ 90.00	314661.00	
C. Crushing Charge	@ 87.00	304172.00	
D. Surface Transportation Charges	@ 25.00	87406.00	
E. Evacuation Charges	@ 50.00	174812.00	
F. Royalty	@ 14.00 % of Basic	624077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	187223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12482.00	
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)	:	6162526.00	
L. CGST	@ 2.50 % of Sub Total	154063.00	
M. SGST	@ 2.50 % of Sub Total	154063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1398492.00	
P. Total Net Amount in Figures (J to N)		7869144.00	
Rupees Seventy-Eight Lakh Sixty-Nine Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01457	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00524	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 2993	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH		
Party Code : 12427002			
Address : (A Unit Of Ambuia Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P177			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2993.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3816075.00	
B. Commitment/Benifcation Charges	@ 90.00	269370.00	
C. Crushing Charge	@ 87.00	260391.00	
D. Surface Transportation Charges	@ 25.00	74825.00	
E. Evacuation Charges	@ 50.00	149650.00	
F. Royalty	@ 14.00 % of Basic	534251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	160275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10685.00	
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)	:	5275522.00	
L. CGST	@ 2.50 % of Sub Total	131888.00	
M. SGST	@ 2.50 % of Sub Total	131888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1197200.00	
P. Total Net Amount in Figures (J to N)		6736498.00	
Rupees Sixty-Seven Lakh Thirty-Six Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01326	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00568	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 1250	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1062.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1355019.00	
B. Commitment/Benifcation Charges	@ 90.00	95648.00	
C. Crushing Charge	@ 87.00	92460.00	
D. Surface Transportation Charges	@ 25.00	26569.00	
E. Evacuation Charges	@ 50.00	53138.00	
F. Royalty	@ 14.00 % of Basic	189703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1873242.00	
L. CGST	@ 2.50 % of Sub Total	46831.00	
M. SGST	@ 2.50 % of Sub Total	46831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	425104.00	
P. Total Net Amount in Figures (J to N)		2392008.00	
Rupees Twenty-Three Lakh Ninety-Two Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01330	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00564	ARV Cum DO Date	02-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifcation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1762620.00
L. CGST	@	2.50 % of Sub Total	44066.00
M. SGST	@	2.50 % of Sub Total	44066.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2250752.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01343	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00432	ARV Cum DO Date	29-JUN-18	
ARV Qty : 784	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		197447.00
B. Commitment/Benifcation Charges	@ 90.00		13937.00
C. Crushing Charge	@ 87.00		13473.00
D. Surface Transportation Charges	@ 25.00		3872.00
E. Evacuation Charges	@ 50.00		7743.00
F. Royalty	@ 14.00 % of Basic		27643.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		272961.00
L. CGST	@ 2.50 % of Sub Total		6824.00
M. SGST	@ 2.50 % of Sub Total		6824.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61944.00
P. Total Net Amount in Figures (J to N)			348553.00
Rupees Three Lakh Fortv-Eight Thousand Five Hundred Fiftv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01435	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00423	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 1453	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1290.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1645043.00	
B. Commitment/Benifcation Charges	@ 90.00	116121.00	
C. Crushing Charge	@ 87.00	112250.00	
D. Surface Transportation Charges	@ 25.00	32256.00	
E. Evacuation Charges	@ 50.00	64512.00	
F. Royalty	@ 14.00 % of Basic	230306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2274186.00	
L. CGST	@ 2.50 % of Sub Total	56855.00	
M. SGST	@ 2.50 % of Sub Total	56855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	516092.00	
P. Total Net Amount in Figures (J to N)		2903988.00	
Rupees Twenty-Nine Lakh Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01386	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00573	ARV Cum DO Date	03-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1275000.00
B. Commitment/Benifcation Charges	@ 90.00		90000.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1762620.00
L. CGST	@ 2.50 % of Sub Total		44066.00
M. SGST	@ 2.50 % of Sub Total		44066.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2250752.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01387	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00574	ARV Cum DO Date	03-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1275000.00
B. Commitment/Benifiation Charges	@ 90.00		90000.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1762620.00
L. CGST	@ 2.50 % of Sub Total		44066.00
M. SGST	@ 2.50 % of Sub Total		44066.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2250752.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01390	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00690	ARV Cum DO Date	23-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 518.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		661190.00
B. Commitment/Benifcation Charges	@ 90.00		46672.00
C. Crushing Charge	@ 87.00		45116.00
D. Surface Transportation Charges	@ 25.00		12965.00
E. Evacuation Charges	@ 50.00		25929.00
F. Royalty	@ 14.00 % of Basic		92567.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		914060.00
L. CGST	@ 2.50 % of Sub Total		22852.00
M. SGST	@ 2.50 % of Sub Total		22852.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		207432.00
P. Total Net Amount in Figures (J to N)			1167196.00
Rupees Eleven Lakh Sixty-Seven Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01396	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00610	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	37052.00	
B. Commitment/Benifiation Charges	@ 90.00	2615.00	
C. Crushing Charge	@ 87.00	2528.00	
D. Surface Transportation Charges	@ 25.00	727.00	
E. Evacuation Charges	@ 50.00	1453.00	
F. Royalty	@ 14.00 % of Basic	5187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
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)	:	51222.00	
L. CGST	@ 2.50 % of Sub Total	1281.00	
M. SGST	@ 2.50 % of Sub Total	1281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11624.00	
P. Total Net Amount in Figures (J to N)		65408.00	
Rupees Sixty-Five Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01355	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00439	ARV Cum DO Date	30-JUN-18	
ARV Qty : 1200	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 457.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		583058.00
B. Commitment/Benifiation Charges	@ 90.00		41157.00
C. Crushing Charge	@ 87.00		39785.00
D. Surface Transportation Charges	@ 25.00		11433.00
E. Evacuation Charges	@ 50.00		22865.00
F. Royalty	@ 14.00 % of Basic		81628.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1633.00
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)	:		806047.00
L. CGST	@ 2.50 % of Sub Total		20151.00
M. SGST	@ 2.50 % of Sub Total		20151.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		182920.00
P. Total Net Amount in Figures (J to N)			1029269.00
Rupees Ten Lakh Twenty-Nine Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01361	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00507	ARV Cum DO Date	10-JUL-18	
ARV Qty : 1198	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1198.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1527450.00
B. Commitment/Benifiation Charges	@ 90.00		107820.00
C. Crushing Charge	@ 87.00		104226.00
D. Surface Transportation Charges	@ 25.00		29950.00
E. Evacuation Charges	@ 50.00		59900.00
F. Royalty	@ 14.00 % of Basic		213843.00
G. DMF Funds	@ 30.00 % of Royalty (State)		64153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4277.00
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)	:		2111619.00
L. CGST	@ 2.50 % of Sub Total		52790.00
M. SGST	@ 2.50 % of Sub Total		52790.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		479200.00
P. Total Net Amount in Figures (J to N)			2696399.00
Rupees Twenty-Six Lakh Ninety-Six Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01376	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00486	ARV Cum DO Date	05-JUL-18	
ARV Qty : 1202	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1010.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1288158.00
B. Commitment/Benifcation Charges	@ 90.00		90929.00
C. Crushing Charge	@ 87.00		87898.00
D. Surface Transportation Charges	@ 25.00		25258.00
E. Evacuation Charges	@ 50.00		50516.00
F. Royalty	@ 14.00 % of Basic		180342.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3607.00
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)	:		1780811.00
L. CGST	@ 2.50 % of Sub Total		44520.00
M. SGST	@ 2.50 % of Sub Total		44520.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		404128.00
P. Total Net Amount in Figures (J to N)			2273979.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01388	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00604	ARV Cum DO Date	07-AUG-18	
ARV Qty : 2800	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1118.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1426113.00
B. Commitment/Benifiation Charges	@ 90.00		100667.00
C. Crushing Charge	@ 87.00		97311.00
D. Surface Transportation Charges	@ 25.00		27963.00
E. Evacuation Charges	@ 50.00		55926.00
F. Royalty	@ 14.00 % of Basic		199656.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1971526.00
L. CGST	@ 2.50 % of Sub Total		49288.00
M. SGST	@ 2.50 % of Sub Total		49288.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		447408.00
P. Total Net Amount in Figures (J to N)			2517510.00
Rupees Twenty-Five Lakh Seventeen Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01426	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00527	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 116	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	147900.00	
B. Commitment/Benifcation Charges	@ 90.00	10440.00	
C. Crushing Charge	@ 87.00	10092.00	
D. Surface Transportation Charges	@ 25.00	2900.00	
E. Evacuation Charges	@ 50.00	5800.00	
F. Royalty	@ 14.00 % of Basic	20706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204464.00	
L. CGST	@ 2.50 % of Sub Total	5112.00	
M. SGST	@ 2.50 % of Sub Total	5112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46400.00	
P. Total Net Amount in Figures (J to N)		261088.00	
Rupees Two Lakh Sixty-One Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01585	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00463	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 670	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	227151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3323.00	
E. Evacuation Charges	@ 50.00	6647.00	
F. Royalty	@ 14.00 % of Basic	31801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279098.00	
L. CGST	@ 2.50 % of Sub Total	6977.00	
M. SGST	@ 2.50 % of Sub Total	6977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53172.00	
P. Total Net Amount in Figures (J to N)		346224.00	
Rupees Three Lakh Forty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01584	Cash Invoice Date : 07-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00463	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 670	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 438.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	767531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10972.00	
E. Evacuation Charges	@ 50.00	21945.00	
F. Royalty	@ 14.00 % of Basic	107454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	942287.00	
L. CGST	@ 2.50 % of Sub Total	23557.00	
M. SGST	@ 2.50 % of Sub Total	23557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175556.00	
P. Total Net Amount in Figures (J to N)		1164957.00	
Rupees Eleven Lakh Sixty-Four Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01586	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS00580	ARV Cum DO Date	06-AUG-18	
ARV Qty : 738	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 231.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		394989.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5779.00
E. Evacuation Charges	@ 50.00		11558.00
F. Royalty	@ 14.00 % of Basic		55298.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		485319.00
L. CGST	@ 2.50 % of Sub Total		12133.00
M. SGST	@ 2.50 % of Sub Total		12133.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		92460.00
P. Total Net Amount in Figures (J to N)			602045.00
Rupees Six Lakh Two Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01521	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00556	ARV Cum DO Date : 27-JUL-18		
ARV Qty : 306	Unit Name : 3225 INDER U/G II O/C		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	492048.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7650.00	
E. Evacuation Charges	@ 50.00	15300.00	
F. Royalty	@ 14.00 % of Basic	68887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	605929.00	
L. CGST	@ 2.50 % of Sub Total	15148.00	
M. SGST	@ 2.50 % of Sub Total	15148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122400.00	
P. Total Net Amount in Figures (J to N)		758625.00	
Rupees Seven Lakh Fifty-Eight Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01532	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00552	ARV Cum DO Date : 27-JUL-18		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 377.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	607711.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9448.00	
E. Evacuation Charges	@ 50.00	18897.00	
F. Royalty	@ 14.00 % of Basic	85080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00	
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)	:	748362.00	
L. CGST	@ 2.50 % of Sub Total	18709.00	
M. SGST	@ 2.50 % of Sub Total	18709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151172.00	
P. Total Net Amount in Figures (J to N)		936952.00	
Rupees Nine Lakh Thirty-Six Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01449	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00495	ARV Cum DO Date : 09-JUL-18		
ARV Qty : 1096	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 905.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1154500.00	
B. Commitment/Benifcation Charges	@ 90.00	81494.00	
C. Crushing Charge	@ 87.00	78778.00	
D. Surface Transportation Charges	@ 25.00	22637.00	
E. Evacuation Charges	@ 50.00	45275.00	
F. Royalty	@ 14.00 % of Basic	161630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1596036.00	
L. CGST	@ 2.50 % of Sub Total	39901.00	
M. SGST	@ 2.50 % of Sub Total	39901.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	362196.00	
P. Total Net Amount in Figures (J to N)		2038034.00	
Rupees Twenty Lakh Thirty-Eight Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01423	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00465	ARV Cum DO Date	03-JUL-18	
ARV Qty : 3738	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3707.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	4727139.00
B. Commitment/Benifcation Charges	@	90.00	333680.00
C. Crushing Charge	@	87.00	322558.00
D. Surface Transportation Charges	@	25.00	92689.00
E. Evacuation Charges	@	50.00	185378.00
F. Royalty	@	14.00 % of Basic	661799.00
G. DMF Funds	@	30.00 % of Royalty (State)	198540.00
H. NMET Funds	@	2.00 % of Royalty (Central)	13236.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6535019.00
L. CGST	@	2.50 % of Sub Total	163375.00
M. SGST	@	2.50 % of Sub Total	163375.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1483024.00
P. Total Net Amount in Figures (J to N)			8344793.00
Rupees Eighty-Three Lakh Forty-Four Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01369	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00435	ARV Cum DO Date	29-JUN-18	
ARV Qty : 550	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 189.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	241638.00
B. Commitment/Benification Charges	@	90.00	17057.00
C. Crushing Charge	@	87.00	16488.00
D. Surface Transportation Charges	@	25.00	4738.00
E. Evacuation Charges	@	50.00	9476.00
F. Royalty	@	14.00 % of Basic	33829.00
G. DMF Funds	@	30.00 % of Royalty (State)	10149.00
H. NMET Funds	@	2.00 % of Royalty (Central)	677.00
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)	:		334052.00
L. CGST	@	2.50 % of Sub Total	8351.00
M. SGST	@	2.50 % of Sub Total	8351.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	75808.00
P. Total Net Amount in Figures (J to N)			426562.00
Rupees Four Lakh Twenty-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01332	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00531	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 2003	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1978.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2522409.00	
B. Commitment/Benifcation Charges	@ 90.00	178052.00	
C. Crushing Charge	@ 87.00	172117.00	
D. Surface Transportation Charges	@ 25.00	49459.00	
E. Evacuation Charges	@ 50.00	98918.00	
F. Royalty	@ 14.00 % of Basic	353137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7063.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3487096.00	
L. CGST	@ 2.50 % of Sub Total	87177.00	
M. SGST	@ 2.50 % of Sub Total	87177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	791344.00	
P. Total Net Amount in Figures (J to N)		4452794.00	
Rupees Forty-Four Lakh Fifty-Two Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01402	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00520	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 2003	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2003.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2553825.00	
B. Commitment/Benifcation Charges	@ 90.00	180270.00	
C. Crushing Charge	@ 87.00	174261.00	
D. Surface Transportation Charges	@ 25.00	50075.00	
E. Evacuation Charges	@ 50.00	100150.00	
F. Royalty	@ 14.00 % of Basic	357536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3530529.00	
L. CGST	@ 2.50 % of Sub Total	88263.00	
M. SGST	@ 2.50 % of Sub Total	88263.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	801200.00	
P. Total Net Amount in Figures (J to N)		4508255.00	
Rupees Forty-Five Lakh Eight Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01439	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00508	ARV Cum DO Date : 11-JUL-18		
ARV Qty : 2003	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2003.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2553825.00	
B. Commitment/Benifiation Charges	@ 90.00	180270.00	
C. Crushing Charge	@ 87.00	174261.00	
D. Surface Transportation Charges	@ 25.00	50075.00	
E. Evacuation Charges	@ 50.00	100150.00	
F. Royalty	@ 14.00 % of Basic	357536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3530529.00	
L. CGST	@ 2.50 % of Sub Total	88263.00	
M. SGST	@ 2.50 % of Sub Total	88263.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	801200.00	
P. Total Net Amount in Figures (J to N)		4508255.00	
Rupees Forty-Five Lakh Eight Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01360	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00521	ARV Cum DO Date	14-JUL-18	
ARV Qty : 2003	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 248.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		317042.00
B. Commitment/Benifiation Charges	@ 90.00		22379.00
C. Crushing Charge	@ 87.00		21633.00
D. Surface Transportation Charges	@ 25.00		6217.00
E. Evacuation Charges	@ 50.00		12433.00
F. Royalty	@ 14.00 % of Basic		44386.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		438294.00
L. CGST	@ 2.50 % of Sub Total		10957.00
M. SGST	@ 2.50 % of Sub Total		10957.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99464.00
P. Total Net Amount in Figures (J to N)			559672.00
Rupees Five Lakh Fifty-Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01443	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00530	ARV Cum DO Date	19-JUL-18	
ARV Qty : 2003	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1816.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2316509.00
B. Commitment/Benifcation Charges	@ 90.00		163518.00
C. Crushing Charge	@ 87.00		158068.00
D. Surface Transportation Charges	@ 25.00		45422.00
E. Evacuation Charges	@ 50.00		90844.00
F. Royalty	@ 14.00 % of Basic		324311.00
G. DMF Funds	@ 30.00 % of Royalty (State)		97293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3202451.00
L. CGST	@ 2.50 % of Sub Total		80061.00
M. SGST	@ 2.50 % of Sub Total		80061.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		726748.00
P. Total Net Amount in Figures (J to N)			4089321.00
Rupees Forty Lakh Eighty-Nine Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01371	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00544	ARV Cum DO Date	19-JUL-18	
ARV Qty : 2074	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2074.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2644350.00
B. Commitment/Benifiation Charges	@ 90.00		186660.00
C. Crushing Charge	@ 87.00		180438.00
D. Surface Transportation Charges	@ 25.00		51850.00
E. Evacuation Charges	@ 50.00		103700.00
F. Royalty	@ 14.00 % of Basic		370209.00
G. DMF Funds	@ 30.00 % of Royalty (State)		111063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3655674.00
L. CGST	@ 2.50 % of Sub Total		91392.00
M. SGST	@ 2.50 % of Sub Total		91392.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		829600.00
P. Total Net Amount in Figures (J to N)			4668058.00
Rupees Forty-Six Lakh Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01461	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00539	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1991	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1797.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2291953.00	
B. Commitment/Benifcation Charges	@ 90.00	161785.00	
C. Crushing Charge	@ 87.00	156392.00	
D. Surface Transportation Charges	@ 25.00	44940.00	
E. Evacuation Charges	@ 50.00	89881.00	
F. Royalty	@ 14.00 % of Basic	320873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6417.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3168503.00	
L. CGST	@ 2.50 % of Sub Total	79213.00	
M. SGST	@ 2.50 % of Sub Total	79213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	719044.00	
P. Total Net Amount in Figures (J to N)		4045973.00	
Rupees Forty Lakh Fortv-Five Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01523	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00570	ARV Cum DO Date	02-AUG-18	
ARV Qty : 590	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 590.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		948720.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14750.00
E. Evacuation Charges	@ 50.00		29500.00
F. Royalty	@ 14.00 % of Basic		132821.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2656.00
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)	:		1168293.00
L. CGST	@ 2.50 % of Sub Total		29207.00
M. SGST	@ 2.50 % of Sub Total		29207.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		236000.00
P. Total Net Amount in Figures (J to N)			1462707.00
Rupees Fourteen Lakh Sixty-Two Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01397	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00398	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 934	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 671.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	915970.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	58380.00	
D. Surface Transportation Charges	@ 25.00	16776.00	
E. Evacuation Charges	@ 50.00	33552.00	
F. Royalty	@ 14.00 % of Basic	128236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1193950.00	
L. CGST	@ 2.50 % of Sub Total	29849.00	
M. SGST	@ 2.50 % of Sub Total	29849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	268416.00	
P. Total Net Amount in Figures (J to N)		1522064.00	
Rupees Fifteen Lakh Twenty-Two Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01405	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00399	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1001	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 787.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1075415.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	68543.00	
D. Surface Transportation Charges	@ 25.00	19696.00	
E. Evacuation Charges	@ 50.00	39393.00	
F. Royalty	@ 14.00 % of Basic	150558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3011.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1401783.00	
L. CGST	@ 2.50 % of Sub Total	35045.00	
M. SGST	@ 2.50 % of Sub Total	35045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	315140.00	
P. Total Net Amount in Figures (J to N)		1787013.00	
Rupees Seventeen Lakh Eighty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01456	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00397	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1496	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	69096.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4404.00	
D. Surface Transportation Charges	@ 25.00	1266.00	
E. Evacuation Charges	@ 50.00	2531.00	
F. Royalty	@ 14.00 % of Basic	9673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90065.00	
L. CGST	@ 2.50 % of Sub Total	2252.00	
M. SGST	@ 2.50 % of Sub Total	2252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20248.00	
P. Total Net Amount in Figures (J to N)		114817.00	
Rupees One Lakh Fourteen Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01458	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00391	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 1502	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1370.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1871374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	119274.00	
D. Surface Transportation Charges	@ 25.00	34274.00	
E. Evacuation Charges	@ 50.00	68549.00	
F. Royalty	@ 14.00 % of Basic	261992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2439301.00	
L. CGST	@ 2.50 % of Sub Total	60983.00	
M. SGST	@ 2.50 % of Sub Total	60983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	548388.00	
P. Total Net Amount in Figures (J to N)		3109655.00	
Rupees Thirty-One Lakh Nine Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01471	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00575	ARV Cum DO Date : 14-AUG-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	332405.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21186.00	
D. Surface Transportation Charges	@ 25.00	6088.00	
E. Evacuation Charges	@ 50.00	12176.00	
F. Royalty	@ 14.00 % of Basic	46537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	433284.00	
L. CGST	@ 2.50 % of Sub Total	10832.00	
M. SGST	@ 2.50 % of Sub Total	10832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97408.00	
P. Total Net Amount in Figures (J to N)		552356.00	
Rupees Five Lakh Fifty-Two Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01473	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00562	ARV Cum DO Date	09-AUG-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 641.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		875634.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		55810.00
D. Surface Transportation Charges	@ 25.00		16037.00
E. Evacuation Charges	@ 50.00		32075.00
F. Royalty	@ 14.00 % of Basic		122589.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1141374.00
L. CGST	@ 2.50 % of Sub Total		28534.00
M. SGST	@ 2.50 % of Sub Total		28534.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		256596.00
P. Total Net Amount in Figures (J to N)			1455038.00
Rupees Fourteen Lakh Fifty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01474	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00576	ARV Cum DO Date : 14-AUG-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	262844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16753.00	
D. Surface Transportation Charges	@ 25.00	4814.00	
E. Evacuation Charges	@ 50.00	9628.00	
F. Royalty	@ 14.00 % of Basic	36798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342612.00	
L. CGST	@ 2.50 % of Sub Total	8565.00	
M. SGST	@ 2.50 % of Sub Total	8565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77024.00	
P. Total Net Amount in Figures (J to N)		436766.00	
Rupees Four Lakh Thirty-Six Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01489	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00561	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	483278.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30802.00	
D. Surface Transportation Charges	@ 25.00	8851.00	
E. Evacuation Charges	@ 50.00	17703.00	
F. Royalty	@ 14.00 % of Basic	67659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	629944.00	
L. CGST	@ 2.50 % of Sub Total	15749.00	
M. SGST	@ 2.50 % of Sub Total	15749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141620.00	
P. Total Net Amount in Figures (J to N)		803062.00	
Rupees Eight Lakh Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01415	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00379	ARV Cum DO Date	04-JUL-18	
ARV Qty : 1001	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1366365.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87087.00
D. Surface Transportation Charges	@ 25.00		25025.00
E. Evacuation Charges	@ 50.00		50050.00
F. Royalty	@ 14.00 % of Basic		191291.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3826.00
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)	:		1781031.00
L. CGST	@ 2.50 % of Sub Total		44526.00
M. SGST	@ 2.50 % of Sub Total		44526.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400400.00
P. Total Net Amount in Figures (J to N)			2270483.00
Rupees Twenty-Two Lakh Seventy Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01419	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00409	ARV Cum DO Date	10-JUL-18	
ARV Qty : 497	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 473.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		646874.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		41229.00
D. Surface Transportation Charges	@ 25.00		11848.00
E. Evacuation Charges	@ 50.00		23695.00
F. Royalty	@ 14.00 % of Basic		90562.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1811.00
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)	:		843188.00
L. CGST	@ 2.50 % of Sub Total		21080.00
M. SGST	@ 2.50 % of Sub Total		21080.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		189560.00
P. Total Net Amount in Figures (J to N)			1074908.00
Rupees Ten Lakh Seventy-Four Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01445	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00385	ARV Cum DO Date	05-JUL-18	
ARV Qty : 1001	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1366365.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87087.00
D. Surface Transportation Charges	@ 25.00		25025.00
E. Evacuation Charges	@ 50.00		50050.00
F. Royalty	@ 14.00 % of Basic		191291.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3826.00
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)	:		1781031.00
L. CGST	@ 2.50 % of Sub Total		44526.00
M. SGST	@ 2.50 % of Sub Total		44526.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400400.00
P. Total Net Amount in Figures (J to N)			2270483.00
Rupees Twenty-Two Lakh Seventy Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01469	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00390	ARV Cum DO Date	06-JUL-18	
ARV Qty : 1001	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1001.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1366365.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87087.00
D. Surface Transportation Charges	@ 25.00		25025.00
E. Evacuation Charges	@ 50.00		50050.00
F. Royalty	@ 14.00 % of Basic		191291.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3826.00
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)	:		1781031.00
L. CGST	@ 2.50 % of Sub Total		44526.00
M. SGST	@ 2.50 % of Sub Total		44526.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400400.00
P. Total Net Amount in Figures (J to N)			2270483.00
Rupees Twenty-Two Lakh Seventy Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01526	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02694	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	1289135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11888.00	
E. Evacuation Charges	@ 50.00	23776.00	
F. Royalty	@ 14.00 % of Basic	180479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1563032.00	
L. CGST	@ 2.50 % of Sub Total	39076.00	
M. SGST	@ 2.50 % of Sub Total	39076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190208.00	
P. Total Net Amount in Figures (J to N)		1831392.00	
Rupees Eighteen Lakh Thirty-One Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01450	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01714	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CALIBER MERCANTILE PRIVATE LTD	Destination : WITHIN STATE		
Party Code : 126438			
Address : Plot No- 67/1 & 67/2, Khut.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCC6938B1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2944.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	7767090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	256155.00	
D. Surface Transportation Charges	@ 25.00	73608.00	
E. Evacuation Charges	@ 50.00	147216.00	
F. Royalty	@ 14.00 % of Basic	1087393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	326218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9679428.00	
L. CGST	@ 2.50 % of Sub Total	241986.00	
M. SGST	@ 2.50 % of Sub Total	241986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1177724.00	
P. Total Net Amount in Figures (J to N)		11341124.00	
Rupees One Crore Thirteen Lakh Forty-One Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01303	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01839	ARV Cum DO Date	07-JUL-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3953.00	308808.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1953.00
E. Evacuation Charges	@	50.00	3906.00
F. Royalty	@	14.00 % of Basic	43233.00
G. DMF Funds	@	30.00 % of Royalty (State)	12970.00
H. NMET Funds	@	2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		371735.00
L. CGST	@	2.50 % of Sub Total	9293.00
M. SGST	@	2.50 % of Sub Total	9293.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31248.00
P. Total Net Amount in Figures (J to N)			421569.00
Rupees Four Lakh Twenty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01481	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02478	ARV Cum DO Date	31-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154140	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2478.00	117978.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	4142.00
D. Surface Transportation Charges	@	25.00	1190.00
E. Evacuation Charges	@	50.00	2381.00
F. Royalty	@	14.00 % of Basic	16517.00
G. DMF Funds	@	30.00 % of Royalty (State)	4955.00
H. NMET Funds	@	2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		147493.00
L. CGST	@	2.50 % of Sub Total	3687.00
M. SGST	@	2.50 % of Sub Total	3687.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19044.00
P. Total Net Amount in Figures (J to N)			173911.00
Rupees One Lakh Seventy-Three Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01599	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02913	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224288100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3123.00	289127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2315.00	
E. Evacuation Charges	@ 50.00	4629.00	
F. Royalty	@ 14.00 % of Basic	40478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	349502.00	
L. CGST	@ 2.50 % of Sub Total	8738.00	
M. SGST	@ 2.50 % of Sub Total	8738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37032.00	
P. Total Net Amount in Figures (J to N)		404010.00	
Rupees Four Lakh Four Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01543	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02741	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	270100.00	
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	37814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327514.00	
L. CGST	@ 2.50 % of Sub Total	8188.00	
M. SGST	@ 2.50 % of Sub Total	8188.00	
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)		383890.00	
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01308	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02912	ARV Cum DO Date	20-AUG-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224304915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3293.00	125430.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	952.00
E. Evacuation Charges	@	50.00	1905.00
F. Royalty	@	14.00 % of Basic	17560.00
G. DMF Funds	@	30.00 % of Royalty (State)	5268.00
H. NMET Funds	@	2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		151466.00
L. CGST	@	2.50 % of Sub Total	3787.00
M. SGST	@	2.50 % of Sub Total	3787.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15236.00
P. Total Net Amount in Figures (J to N)			174276.00
Rupees One Lakh Seventy-Four Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01488	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01618	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 1178	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933512	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 989.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	2610459.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	86092.00	
D. Surface Transportation Charges	@ 25.00	24739.00	
E. Evacuation Charges	@ 50.00	49478.00	
F. Royalty	@ 14.00 % of Basic	365464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	109639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3253180.00	
L. CGST	@ 2.50 % of Sub Total	81330.00	
M. SGST	@ 2.50 % of Sub Total	81330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	395824.00	
P. Total Net Amount in Figures (J to N)		3811664.00	
Rupees Thirty-Eight Lakh Eleven Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01470	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01530	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 13200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222934464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH		
Party Code : 122380			
Address : Thane Belapur Road Koperkh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 650.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2618.00	1702564.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	56579.00	
D. Surface Transportation Charges	@ 25.00	16258.00	
E. Evacuation Charges	@ 50.00	32517.00	
F. Royalty	@ 14.00 % of Basic	238359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4767.00	
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)	:	2122552.00	
L. CGST	@ 2.50 % of Sub Total	53064.00	
M. SGST	@ 2.50 % of Sub Total	53064.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260132.00	
P. Total Net Amount in Figures (J to N)		2488812.00	
Rupees Twenty-Four Lakh Eighty-Eight Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01389	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03044	ARV Cum DO Date	24-AUG-18	
ARV Qty : 35760	Unit Name	3210 BINA	
Unique Bid Id : 224311355	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIDARBHA INDUSTRIES POWER LIMITED	Destination	BUTIBORI, MH
Party Code	122380		
Address	Thane Belapur Road Koperkh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR1892D1ZF		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 4269.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2468.00		10537916.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		371474.00
D. Surface Transportation Charges	@ 25.00		106746.00
E. Evacuation Charges	@ 50.00		213491.00
F. Royalty	@ 14.00 % of Basic		1475308.00
G. DMF Funds	@ 30.00 % of Royalty (State)		442592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		29506.00
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)	:		13177033.00
L. CGST	@ 2.50 % of Sub Total		329426.00
M. SGST	@ 2.50 % of Sub Total		329426.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1707928.00
P. Total Net Amount in Figures (J to N)			15543813.00
Rupees One Crore Fifty-Five Lakh Forty-Three Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01484	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02795	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 12680	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH		
Party Code : 122380			
Address : Thane Belapur Road Koperkh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1592.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2468.00	3929673.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	138526.00	
D. Surface Transportation Charges	@ 25.00	39806.00	
E. Evacuation Charges	@ 50.00	79613.00	
F. Royalty	@ 14.00 % of Basic	550154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	165046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11003.00	
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)	:	4913821.00	
L. CGST	@ 2.50 % of Sub Total	122846.00	
M. SGST	@ 2.50 % of Sub Total	122846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	636900.00	
P. Total Net Amount in Figures (J to N)		5796413.00	
Rupees Fifty-Seven Lakh Ninety-Six Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01483	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01515	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS		
Party Code : 113754			
Address : Plot C-1,MIDC, LOHARAYAVATI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	342386.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11292.00	
D. Surface Transportation Charges	@ 25.00	3245.00	
E. Evacuation Charges	@ 50.00	6490.00	
F. Royalty	@ 14.00 % of Basic	47934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	426686.00	
L. CGST	@ 2.50 % of Sub Total	10667.00	
M. SGST	@ 2.50 % of Sub Total	10667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51916.00	
P. Total Net Amount in Figures (J to N)		499936.00	
Rupees Four Lakh Ninety-Nine Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01310	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02931	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224304757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	52490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	399.00	
E. Evacuation Charges	@ 50.00	797.00	
F. Royalty	@ 14.00 % of Basic	7349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63387.00	
L. CGST	@ 2.50 % of Sub Total	1585.00	
M. SGST	@ 2.50 % of Sub Total	1585.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6376.00	
P. Total Net Amount in Figures (J to N)		72933.00	
Rupees Seventy-Two Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01540	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP02476	ARV Cum DO Date	31-JUL-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224154948	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARVIND COAL DEPO	Destination	WITHIN STATE
Party Code	118993		
Address	VIP DHARAMKATA DAHEGAON RAJ		
State	Maharashtra		
State Code	27		
GSTIN No	27ANBPB6680M1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2711.00		271100.00
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		37954.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		328699.00
L. CGST	@ 2.50 % of Sub Total		8217.00
M. SGST	@ 2.50 % of Sub Total		8217.00
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)			385133.00
Rupees Three Lakh Eighty-Five Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01539	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP02487	ARV Cum DO Date	31-JUL-18	
ARV Qty : 400	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224154790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	R.R. BUSINESS PRIVATE LIMITED	Destination	WITHIN STATE
Party Code	118815		
Address	102,103 FIRST FLOOR, JAGD		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2701.00		1080400.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		151256.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1310058.00
L. CGST	@ 2.50 % of Sub Total		32751.00
M. SGST	@ 2.50 % of Sub Total		32751.00
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)			1535560.00
Rupees Fifteen Lakh Thirty-Five Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01480	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02489	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154173	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	190481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6661.00	
D. Surface Transportation Charges	@ 25.00	1914.00	
E. Evacuation Charges	@ 50.00	3828.00	
F. Royalty	@ 14.00 % of Basic	26667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238084.00	
L. CGST	@ 2.50 % of Sub Total	5952.00	
M. SGST	@ 2.50 % of Sub Total	5952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30624.00	
P. Total Net Amount in Figures (J to N)		280612.00	
Rupees Two Lakh Eighty Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01479	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01602	ARV Cum DO Date : 23-JUN-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933871	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 118784			
Address : H.NO. 365, GANDHI CHOWK, S.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	254581.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8302.00	
D. Surface Transportation Charges	@ 25.00	2386.00	
E. Evacuation Charges	@ 50.00	4771.00	
F. Royalty	@ 14.00 % of Basic	35641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317086.00	
L. CGST	@ 2.50 % of Sub Total	7927.00	
M. SGST	@ 2.50 % of Sub Total	7927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38168.00	
P. Total Net Amount in Figures (J to N)		371108.00	
Rupees Three Lakh Seventy-One Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01297	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01755	ARV Cum DO Date	04-JUL-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223343875	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NB: ENTREPRENEURS	Destination	KAMPTEE ROAD,NAGPUR
Party Code	111141		
Address	UPPALWADI, KAMPTEE ROADNAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3953.00	364269.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2304.00
E. Evacuation Charges	@	50.00	4608.00
F. Royalty	@	14.00 % of Basic	50998.00
G. DMF Funds	@	30.00 % of Royalty (State)	15299.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		438498.00
L. CGST	@	2.50 % of Sub Total	10962.00
M. SGST	@	2.50 % of Sub Total	10962.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36860.00
P. Total Net Amount in Figures (J to N)			497282.00
Rupees Four Lakh Ninety-Seven Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01525	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02754	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	571586.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5291.00	
E. Evacuation Charges	@ 50.00	10581.00	
F. Royalty	@ 14.00 % of Basic	80022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1600.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	693087.00	
L. CGST	@ 2.50 % of Sub Total	17327.00	
M. SGST	@ 2.50 % of Sub Total	17327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84648.00	
P. Total Net Amount in Figures (J to N)		812389.00	
Rupees Eight Lakh Twelve Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01298	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02993	ARV Cum DO Date	23-AUG-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224305506	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHILPA STEEL & POWER LIMITED	Destination	WANJRA LAYOUT, NAGPUR
Party Code	110992		
Address	WANJRA LAYOUT, KAMPTEE ROAD		
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) : 17.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3293.00	59043.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	448.00
E. Evacuation Charges	@	50.00	897.00
F. Royalty	@	14.00 % of Basic	8266.00
G. DMF Funds	@	30.00 % of Royalty (State)	2480.00
H. NMET Funds	@	2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		71299.00
L. CGST	@	2.50 % of Sub Total	1782.00
M. SGST	@	2.50 % of Sub Total	1782.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7172.00
P. Total Net Amount in Figures (J to N)			82035.00
Rupees Eighty-Two Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01524	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02693	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	810300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	982544.00	
L. CGST	@ 2.50 % of Sub Total	24564.00	
M. SGST	@ 2.50 % of Sub Total	24564.00	
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)		1151672.00	
Rupees Eleven Lakh Fifty-One Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01424	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02762	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154566	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	328712.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11448.00	
D. Surface Transportation Charges	@ 25.00	3290.00	
E. Evacuation Charges	@ 50.00	6580.00	
F. Royalty	@ 14.00 % of Basic	46020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	410776.00	
L. CGST	@ 2.50 % of Sub Total	10269.00	
M. SGST	@ 2.50 % of Sub Total	10269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52636.00	
P. Total Net Amount in Figures (J to N)		483950.00	
Rupees Four Lakh Eighty-Three Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01304	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01709	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 223343993	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 : 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	@ 3963.00	198150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	27741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8322.00	
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)	:	238518.00	
L. CGST	@ 2.50 % of Sub Total	5963.00	
M. SGST	@ 2.50 % of Sub Total	5963.00	
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)		270444.00	
Rupees Two Lakh Seventy Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01486	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01570	ARV Cum DO Date : 20-JUN-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222934226	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2628.00	302798.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10024.00	
D. Surface Transportation Charges	@ 25.00	2881.00	
E. Evacuation Charges	@ 50.00	5761.00	
F. Royalty	@ 14.00 % of Basic	42392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377422.00	
L. CGST	@ 2.50 % of Sub Total	9436.00	
M. SGST	@ 2.50 % of Sub Total	9436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46088.00	
P. Total Net Amount in Figures (J to N)		442382.00	
Rupees Four Lakh Forty-Two Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01398	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01742	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2648.00	995383.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32703.00	
D. Surface Transportation Charges	@ 25.00	9398.00	
E. Evacuation Charges	@ 50.00	18795.00	
F. Royalty	@ 14.00 % of Basic	139354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2787.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1240226.00	
L. CGST	@ 2.50 % of Sub Total	31006.00	
M. SGST	@ 2.50 % of Sub Total	31006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150360.00	
P. Total Net Amount in Figures (J to N)		1452598.00	
Rupees Fourteen Lakh Fifty-Two Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01299	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP01802	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 223344088	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vansh Coal Trader	Destination	WITHIN STATE
Party Code	129709		
Address	SHOP NO-141,SHRIDEVI RATAN		
State	Maharashtra		
State Code	27		
GSTIN No	27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3963.00	225217.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1421.00
E. Evacuation Charges	@	50.00	2842.00
F. Royalty	@	14.00 % of Basic	31530.00
G. DMF Funds	@	30.00 % of Royalty (State)	9459.00
H. NMET Funds	@	2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		271100.00
L. CGST	@	2.50 % of Sub Total	6778.00
M. SGST	@	2.50 % of Sub Total	6778.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22732.00
P. Total Net Amount in Figures (J to N)			307388.00
Rupees Three Lakh Seven Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01381	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03031	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 224310764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	mittal energies of india	Destination	WITHIN STATE
Party Code	110458		
Address	MittalVilla,222East Wardhm.		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 286.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		721608.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		24932.00
D. Surface Transportation Charges	@ 25.00		7165.00
E. Evacuation Charges	@ 50.00		14329.00
F. Royalty	@ 14.00 % of Basic		101025.00
G. DMF Funds	@ 30.00 % of Royalty (State)		30308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		901388.00
L. CGST	@ 2.50 % of Sub Total		22535.00
M. SGST	@ 2.50 % of Sub Total		22535.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		114632.00
P. Total Net Amount in Figures (J to N)			1061090.00
Rupees Ten Lakh Sixty-One Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01307	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02945	ARV Cum DO Date	21-AUG-18	
ARV Qty : 330	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224304524	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) : 19.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3283.00	63493.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	484.00
E. Evacuation Charges	@	50.00	967.00
F. Royalty	@	14.00 % of Basic	8889.00
G. DMF Funds	@	30.00 % of Royalty (State)	2667.00
H. NMET Funds	@	2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		76678.00
L. CGST	@	2.50 % of Sub Total	1917.00
M. SGST	@	2.50 % of Sub Total	1917.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7736.00
P. Total Net Amount in Figures (J to N)			88248.00
Rupees Eighty-Eight Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01533	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP02748	ARV Cum DO Date	08-AUG-18	
ARV Qty : 560	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224154892	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2701.00		106852.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		989.00
E. Evacuation Charges	@ 50.00		1978.00
F. Royalty	@ 14.00 % of Basic		14959.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		129565.00
L. CGST	@ 2.50 % of Sub Total		3239.00
M. SGST	@ 2.50 % of Sub Total		3239.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15824.00
P. Total Net Amount in Figures (J to N)			151867.00
Rupees One Lakh Fifty-One Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01327	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02217	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 120	Unit Name : 3210 BINA		
Unique Bid Id : 7903374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREETI MINERALS	Destination : WITHIN STATE		
Party Code : 63420			
Address : PLOT N 212, B-02 PARIMAL A			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	278160.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10440.00	
D. Surface Transportation Charges	@ 25.00	3000.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	38942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	349004.00	
L. CGST	@ 2.50 % of Sub Total	8725.00	
M. SGST	@ 2.50 % of Sub Total	8725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		414454.00	
Rupees Four Lakh Fourteen Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01547	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02268	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 130	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREETI MINERALS	Destination : WITHIN STATE		
Party Code : 63420			
Address : PLOT N 212, B-02 PARIMAL A:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	87481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	962.00	
E. Evacuation Charges	@ 50.00	1924.00	
F. Royalty	@ 14.00 % of Basic	12247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106533.00	
L. CGST	@ 2.50 % of Sub Total	2663.00	
M. SGST	@ 2.50 % of Sub Total	2663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15388.00	
P. Total Net Amount in Figures (J to N)		127247.00	
Rupees One Lakh Twenty-Seven Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01375	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01891	ARV Cum DO Date : 11-JUL-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 7903286	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 63241			
Address : 302,SWAPNALOK BUILDING,WAR:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	38560.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1460.00	
D. Surface Transportation Charges	@ 25.00	420.00	
E. Evacuation Charges	@ 50.00	839.00	
F. Royalty	@ 14.00 % of Basic	5398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	48404.00	
L. CGST	@ 2.50 % of Sub Total	1210.00	
M. SGST	@ 2.50 % of Sub Total	1210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6712.00	
P. Total Net Amount in Figures (J to N)		57536.00	
Rupees Fifty-Seven Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01364	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02006	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 7903275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 63178			
Address : SHOP NO. 05,HONEY BASANT A:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	229800.00	
B. Commitment/Benifiation 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	32172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288467.00	
L. CGST	@ 2.50 % of Sub Total	7212.00	
M. SGST	@ 2.50 % of Sub Total	7212.00	
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)		342891.00	
Rupees Three Lakh Fortv-Two Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01311	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02939	ARV Cum DO Date	20-AUG-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224304092	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) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3273.00	327300.00
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	45822.00
G. DMF Funds	@	30.00 % of Royalty (State)	13747.00
H. NMET Funds	@	2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		395285.00
L. CGST	@	2.50 % of Sub Total	9882.00
M. SGST	@	2.50 % of Sub Total	9882.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			455049.00
Rupees Four Lakh Fifty-Five Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01518	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP02938	ARV Cum DO Date	20-AUG-18	
ARV Qty : 450	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224291845	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) : 16.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3093.00		52272.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		422.00
E. Evacuation Charges	@ 50.00		845.00
F. Royalty	@ 14.00 % of Basic		7318.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		63198.00
L. CGST	@ 2.50 % of Sub Total		1580.00
M. SGST	@ 2.50 % of Sub Total		1580.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6760.00
P. Total Net Amount in Figures (J to N)			73118.00
Rupees Seventy-Three Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01554	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02031	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902849	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 62516			
Address : House NO. 398/B, Model Mil			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	447341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4918.00	
E. Evacuation Charges	@ 50.00	9836.00	
F. Royalty	@ 14.00 % of Basic	62628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1253.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	544764.00	
L. CGST	@ 2.50 % of Sub Total	13619.00	
M. SGST	@ 2.50 % of Sub Total	13619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78688.00	
P. Total Net Amount in Figures (J to N)		650690.00	
Rupees Six Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01356	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02173	ARV Cum DO Date	20-JUL-18	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 7903372	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Aman Traders	Destination	WITHIN STATE
Party Code	62516		
Address	House NO. 398/B, Model Mil		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		307877.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		11555.00
D. Surface Transportation Charges	@ 25.00		3321.00
E. Evacuation Charges	@ 50.00		6641.00
F. Royalty	@ 14.00 % of Basic		43103.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		386290.00
L. CGST	@ 2.50 % of Sub Total		9657.00
M. SGST	@ 2.50 % of Sub Total		9657.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53128.00
P. Total Net Amount in Figures (J to N)			458732.00
Rupees Four Lakh Fifty-Eight Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01391	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02435	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908286	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2238.00	46640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1813.00	
D. Surface Transportation Charges	@ 25.00	521.00	
E. Evacuation Charges	@ 50.00	1042.00	
F. Royalty	@ 14.00 % of Basic	6530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58636.00	
L. CGST	@ 2.50 % of Sub Total	1466.00	
M. SGST	@ 2.50 % of Sub Total	1466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8336.00	
P. Total Net Amount in Figures (J to N)		69904.00	
Rupees Sixty-Nine Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01478	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01499	ARV Cum DO Date	18-JUN-18	
ARV Qty : 4900	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL FUEL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	56111		
Address	Block No. 6A-II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 455.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3111.00		1417185.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11389.00
E. Evacuation Charges	@ 50.00		22777.00
F. Royalty	@ 14.00 % of Basic		198406.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3968.00
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)	:		1713247.00
L. CGST	@ 2.50 % of Sub Total		42831.00
M. SGST	@ 2.50 % of Sub Total		42831.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		182216.00
P. Total Net Amount in Figures (J to N)			1981125.00
Rupees Nineteen Lakh Eighty-One Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01546	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01941	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Coal Industries	Destination : WITHIN STATE		
Party Code : 55962			
Address : Choriya Developers, Ganesh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
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	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
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)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01339	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02089	ARV Cum DO Date	18-JUL-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 7903383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Krishna Coal Industries	Destination	WITHIN STATE
Party Code	55962		
Address	Choriya Developers, Ganesh		
State	Maharashtra		
State Code	27		
GSTIN No	27AGFPJ4734P1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	167174.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6274.00
D. Surface Transportation Charges	@	25.00	1803.00
E. Evacuation Charges	@	50.00	3606.00
F. Royalty	@	14.00 % of Basic	23404.00
G. DMF Funds	@	30.00 % of Royalty (State)	7021.00
H. NMET Funds	@	2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		209750.00
L. CGST	@	2.50 % of Sub Total	5244.00
M. SGST	@	2.50 % of Sub Total	5244.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28848.00
P. Total Net Amount in Figures (J to N)			249086.00
Rupees Two Lakh Forty-Nine Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01588	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02041	ARV Cum DO Date	14-JUL-18	
ARV Qty : 130	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907411	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KISHORS COAL	Destination	WITHIN STATE
Party Code	54049		
Address	Flat No. 301, Shankar Arca		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	444990.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3250.00
E. Evacuation Charges	@	50.00	6500.00
F. Royalty	@	14.00 % of Basic	62299.00
G. DMF Funds	@	30.00 % of Royalty (State)	18690.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		536975.00
L. CGST	@	2.50 % of Sub Total	13424.00
M. SGST	@	2.50 % of Sub Total	13424.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52000.00
P. Total Net Amount in Figures (J to N)			615823.00
Rupees Six Lakh Fifteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01494	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02298	ARV Cum DO Date	23-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907290	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KISHORS COAL	Destination	WITHIN STATE
Party Code	54049		
Address	Flat No. 301, Shankar Arca		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3633.00	363300.00
B. Commitment/Benifiation 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	50862.00
G. DMF Funds	@	30.00 % of Royalty (State)	15259.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		437938.00
L. CGST	@	2.50 % of Sub Total	10948.00
M. SGST	@	2.50 % of Sub Total	10948.00
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)			499834.00
Rupees Four Lakh Ninety-Nine Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01331	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02121	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 7903285	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 52979			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	4596000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	643440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	193032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12869.00	
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)	:	5769341.00	
L. CGST	@ 2.50 % of Sub Total	144234.00	
M. SGST	@ 2.50 % of Sub Total	144234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		6857809.00	
Rupees Sixty-Eight Lakh Fifty-Seven Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01418	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02048	ARV Cum DO Date	14-JUL-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908280	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHESHWARI TRADE CORPORATION	Destination	WITHIN STATE
Party Code	52063		
Address	36,37, P.H.No.20, KH No.19		
State	Maharashtra		
State Code	27		
GSTIN No	27AAWFM3729N1ZD		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2238.00		671400.00
B. Commitment/Benifiation 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		93996.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		844075.00
L. CGST	@ 2.50 % of Sub Total		21102.00
M. SGST	@ 2.50 % of Sub Total		21102.00
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)			1006279.00
Rupees Ten Lakh Six Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01407	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02231	ARV Cum DO Date	20-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908211	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		140958.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		5579.00
D. Surface Transportation Charges	@ 25.00		1603.00
E. Evacuation Charges	@ 50.00		3207.00
F. Royalty	@ 14.00 % of Basic		19734.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		395.00
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)	:		177396.00
L. CGST	@ 2.50 % of Sub Total		4435.00
M. SGST	@ 2.50 % of Sub Total		4435.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25652.00
P. Total Net Amount in Figures (J to N)			211918.00
Rupees Two Lakh Eleven Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01595	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02233	ARV Cum DO Date	20-JUL-18	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907274	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3383.00		446015.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3296.00
E. Evacuation Charges	@ 50.00		6592.00
F. Royalty	@ 14.00 % of Basic		62442.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1249.00
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)	:		538327.00
L. CGST	@ 2.50 % of Sub Total		13458.00
M. SGST	@ 2.50 % of Sub Total		13458.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52736.00
P. Total Net Amount in Figures (J to N)			617979.00
Rupees Six Lakh Seventeen Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01465	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02013	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908218	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1120980.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44370.00	
D. Surface Transportation Charges	@ 25.00	12750.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	156937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3139.00	
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)	:	1410757.00	
L. CGST	@ 2.50 % of Sub Total	35269.00	
M. SGST	@ 2.50 % of Sub Total	35269.00	
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)		1685295.00	
Rupees Sixteen Lakh Eighty-Five Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01421	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01884	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908236	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1099000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	153860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1383095.00	
L. CGST	@ 2.50 % of Sub Total	34577.00	
M. SGST	@ 2.50 % of Sub Total	34577.00	
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)		1652249.00	
Rupees Sixteen Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01590	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02229	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE DEV KRUPA COAL TRADERS	Destination : WITHIN STATE		
Party Code : 45083			
Address : Shop No.141, Shridevi Rata:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	513450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	71883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	619586.00	
L. CGST	@ 2.50 % of Sub Total	15490.00	
M. SGST	@ 2.50 % of Sub Total	15490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		710566.00	
Rupees Seven Lakh Ten Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01510	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP02463	ARV Cum DO Date	26-JUL-18	
ARV Qty : 200	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 7903959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE DEV KRUPA COAL TRADERS	Destination	WITHIN STATE
Party Code	45083		
Address	Shop No.141, Shridevi Rata:		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3113.00		107305.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		862.00
E. Evacuation Charges	@ 50.00		1724.00
F. Royalty	@ 14.00 % of Basic		15023.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		129721.00
L. CGST	@ 2.50 % of Sub Total		3243.00
M. SGST	@ 2.50 % of Sub Total		3243.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13788.00
P. Total Net Amount in Figures (J to N)			149995.00
Rupees One Lakh Forty-Nine Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01366	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02071	ARV Cum DO Date	17-JUL-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 7903399	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		579500.00
B. Commitment/Benifiation 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		81130.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		727092.00
L. CGST	@ 2.50 % of Sub Total		18177.00
M. SGST	@ 2.50 % of Sub Total		18177.00
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)			863446.00
Rupees Eight Lakh Sixty-Three Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01380	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02010	ARV Cum DO Date	13-JUL-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 7903512	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 481.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	1115051.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	41850.00
D. Surface Transportation Charges	@	25.00	12026.00
E. Evacuation Charges	@	50.00	24052.00
F. Royalty	@	14.00 % of Basic	156107.00
G. DMF Funds	@	30.00 % of Royalty (State)	46832.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3122.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1399040.00
L. CGST	@	2.50 % of Sub Total	34976.00
M. SGST	@	2.50 % of Sub Total	34976.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	192416.00
P. Total Net Amount in Figures (J to N)			1661408.00
Rupees Sixteen Lakh Sixty-One Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01410	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02198	ARV Cum DO Date	20-JUL-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908224	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 55.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		121374.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		4804.00
D. Surface Transportation Charges	@ 25.00		1381.00
E. Evacuation Charges	@ 50.00		2761.00
F. Royalty	@ 14.00 % of Basic		16992.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		340.00
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)	:		152750.00
L. CGST	@ 2.50 % of Sub Total		3819.00
M. SGST	@ 2.50 % of Sub Total		3819.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22088.00
P. Total Net Amount in Figures (J to N)			182476.00
Rupees One Lakh Eighty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01417	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01949	ARV Cum DO Date	12-JUL-18	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908255	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 510.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2228.00		1136280.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		44370.00
D. Surface Transportation Charges	@ 25.00		12750.00
E. Evacuation Charges	@ 50.00		25500.00
F. Royalty	@ 14.00 % of Basic		159079.00
G. DMF Funds	@ 30.00 % of Royalty (State)		47724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1428885.00
L. CGST	@ 2.50 % of Sub Total		35722.00
M. SGST	@ 2.50 % of Sub Total		35722.00
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)			1704329.00
Rupees Seventeen Lakh Four Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01345	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01950	ARV Cum DO Date	12-JUL-18	
ARV Qty : 310	Unit Name	3210 BINA	
Unique Bid Id : 7903440	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	718580.00
B. Commitment/Benifcation 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	100601.00
G. DMF Funds	@	30.00 % of Royalty (State)	30180.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2012.00
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)	:		901593.00
L. CGST	@	2.50 % of Sub Total	22540.00
M. SGST	@	2.50 % of Sub Total	22540.00
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)			1070673.00
Rupees Ten Lakh Seventy Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01433	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02345	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908145	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	100471.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3977.00	
D. Surface Transportation Charges	@ 25.00	1143.00	
E. Evacuation Charges	@ 50.00	2286.00	
F. Royalty	@ 14.00 % of Basic	14066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
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)	:	126444.00	
L. CGST	@ 2.50 % of Sub Total	3161.00	
M. SGST	@ 2.50 % of Sub Total	3161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18284.00	
P. Total Net Amount in Figures (J to N)		151050.00	
Rupees One Lakh Fifty-One Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01438	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02091	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908144	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESHWARI TRADE CORPORATION	Destination : WITHIN STATE		
Party Code : 36612			
Address : 12 - A, PANDAV PLAZZA, 1ST			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOFM2457D1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	153772.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6087.00	
D. Surface Transportation Charges	@ 25.00	1749.00	
E. Evacuation Charges	@ 50.00	3498.00	
F. Royalty	@ 14.00 % of Basic	21528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6458.00	
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)	:	193523.00	
L. CGST	@ 2.50 % of Sub Total	4838.00	
M. SGST	@ 2.50 % of Sub Total	4838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27984.00	
P. Total Net Amount in Figures (J to N)		231183.00	
Rupees Two Lakh Thirty-One Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01379	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02333	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 7903362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 39820			
Address : H. NO. 365, GANDHI CHOWK, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	231800.00	
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	32452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290837.00	
L. CGST	@ 2.50 % of Sub Total	7271.00	
M. SGST	@ 2.50 % of Sub Total	7271.00	
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)		345379.00	
Rupees Three Lakh Fortv-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01394	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02370	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 39715			
Address : Block No. 6A-II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	502968.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19908.00	
D. Surface Transportation Charges	@ 25.00	5721.00	
E. Evacuation Charges	@ 50.00	11442.00	
F. Royalty	@ 14.00 % of Basic	70416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
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)	:	632988.00	
L. CGST	@ 2.50 % of Sub Total	15825.00	
M. SGST	@ 2.50 % of Sub Total	15825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91532.00	
P. Total Net Amount in Figures (J to N)		756170.00	
Rupees Seven Lakh Fifty-Six Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01406	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02372	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 39715			
Address : Block No. 6A-II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 542.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1192921.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47218.00	
D. Surface Transportation Charges	@ 25.00	13568.00	
E. Evacuation Charges	@ 50.00	27137.00	
F. Royalty	@ 14.00 % of Basic	167009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3340.00	
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)	:	1501296.00	
L. CGST	@ 2.50 % of Sub Total	37532.00	
M. SGST	@ 2.50 % of Sub Total	37532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217092.00	
P. Total Net Amount in Figures (J to N)		1793452.00	
Rupees Seventeen Lakh Ninety-Three Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01550	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02387	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 31126			
Address : LAKHAMAPUR, NAGPUR ROAD,CH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	285501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3139.00	
E. Evacuation Charges	@ 50.00	6278.00	
F. Royalty	@ 14.00 % of Basic	39970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	347678.00	
L. CGST	@ 2.50 % of Sub Total	8692.00	
M. SGST	@ 2.50 % of Sub Total	8692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50220.00	
P. Total Net Amount in Figures (J to N)		415282.00	
Rupees Four Lakh Fifteen Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01403	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02384	ARV Cum DO Date	25-JUL-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908216	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	EVA FUELS PVT LTD	Destination	WITHIN STATE
Party Code	31126		
Address	LAKHAMAPUR, NAGPUR ROAD,CH		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE1973C1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	98317.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	3892.00
D. Surface Transportation Charges	@	25.00	1118.00
E. Evacuation Charges	@	50.00	2237.00
F. Royalty	@	14.00 % of Basic	13764.00
G. DMF Funds	@	30.00 % of Royalty (State)	4129.00
H. NMET Funds	@	2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		123732.00
L. CGST	@	2.50 % of Sub Total	3093.00
M. SGST	@	2.50 % of Sub Total	3093.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17892.00
P. Total Net Amount in Figures (J to N)			147810.00
Rupees One Lakh Forty-Seven Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01555	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02338	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 249	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	317268.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3488.00	
E. Evacuation Charges	@ 50.00	6976.00	
F. Royalty	@ 14.00 % of Basic	44418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386363.00	
L. CGST	@ 2.50 % of Sub Total	9659.00	
M. SGST	@ 2.50 % of Sub Total	9659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55808.00	
P. Total Net Amount in Figures (J to N)		461489.00	
Rupees Four Lakh Sixty-One Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01565	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01925	ARV Cum DO Date	12-JUL-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 7904423	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GAURAV SALES CORPORATION	Destination	WITHIN STATE
Party Code	23238		
Address	SHRI JANKI KUNJ, 117-A,CEN'		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		454800.00
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		63672.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		553847.00
L. CGST	@ 2.50 % of Sub Total		13846.00
M. SGST	@ 2.50 % of Sub Total		13846.00
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)			661539.00
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01347	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01889	ARV Cum DO Date	11-JUL-18	
ARV Qty : 297	Unit Name	3210 BINA	
Unique Bid Id : 7903428	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 258.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	599342.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	22495.00
D. Surface Transportation Charges	@	25.00	6464.00
E. Evacuation Charges	@	50.00	12928.00
F. Royalty	@	14.00 % of Basic	83908.00
G. DMF Funds	@	30.00 % of Royalty (State)	25172.00
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)	:		751987.00
L. CGST	@	2.50 % of Sub Total	18800.00
M. SGST	@	2.50 % of Sub Total	18800.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	103424.00
P. Total Net Amount in Figures (J to N)			893011.00
Rupees Eight Lakh Ninety-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01440	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01954	ARV Cum DO Date	12-JUL-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908187	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		681380.00
B. Commitment/Benifcation 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		95393.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		857519.00
L. CGST	@ 2.50 % of Sub Total		21438.00
M. SGST	@ 2.50 % of Sub Total		21438.00
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)			1024395.00
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01568	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01870	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903338	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	111949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1231.00	
E. Evacuation Charges	@ 50.00	2462.00	
F. Royalty	@ 14.00 % of Basic	15673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136330.00	
L. CGST	@ 2.50 % of Sub Total	3408.00	
M. SGST	@ 2.50 % of Sub Total	3408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19692.00	
P. Total Net Amount in Figures (J to N)		162838.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01468	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02064	ARV Cum DO Date : 16-JUL-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	681380.00	
B. Commitment/Benifcation 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	95393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857519.00	
L. CGST	@ 2.50 % of Sub Total	21438.00	
M. SGST	@ 2.50 % of Sub Total	21438.00	
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)		1024395.00	
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01534	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01611	ARV Cum DO Date : 26-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	489043.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5847.00	
E. Evacuation Charges	@ 50.00	11694.00	
F. Royalty	@ 14.00 % of Basic	68466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596959.00	
L. CGST	@ 2.50 % of Sub Total	14924.00	
M. SGST	@ 2.50 % of Sub Total	14924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93552.00	
P. Total Net Amount in Figures (J to N)		720359.00	
Rupees Seven Lakh Twenty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01538	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01586	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	87634.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1048.00	
E. Evacuation Charges	@ 50.00	2096.00	
F. Royalty	@ 14.00 % of Basic	12269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106973.00	
L. CGST	@ 2.50 % of Sub Total	2674.00	
M. SGST	@ 2.50 % of Sub Total	2674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16764.00	
P. Total Net Amount in Figures (J to N)		129085.00	
Rupees One Lakh Twenty-Nine Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01350	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02413	ARV Cum DO Date	25-JUL-18	
ARV Qty : 509	Unit Name	3210 BINA	
Unique Bid Id : 7903311	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 509.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	1169682.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	44283.00
D. Surface Transportation Charges	@	25.00	12725.00
E. Evacuation Charges	@	50.00	25450.00
F. Royalty	@	14.00 % of Basic	163755.00
G. DMF Funds	@	30.00 % of Royalty (State)	49127.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3275.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1468297.00
L. CGST	@	2.50 % of Sub Total	36707.00
M. SGST	@	2.50 % of Sub Total	36707.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	203600.00
P. Total Net Amount in Figures (J to N)			1745311.00
Rupees Seventeen Lakh Forty-Five Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01454	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP01999	ARV Cum DO Date	13-JUL-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908173	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		681380.00
B. Commitment/Benifcation 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		95393.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		857519.00
L. CGST	@ 2.50 % of Sub Total		21438.00
M. SGST	@ 2.50 % of Sub Total		21438.00
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)			1024395.00
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01576	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02343	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KUSUM TRADING CO.	Destination : WITHIN STATE		
Party Code : 21825			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	84070.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	924.00	
E. Evacuation Charges	@ 50.00	1849.00	
F. Royalty	@ 14.00 % of Basic	11770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102379.00	
L. CGST	@ 2.50 % of Sub Total	2559.00	
M. SGST	@ 2.50 % of Sub Total	2559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14788.00	
P. Total Net Amount in Figures (J to N)		122285.00	
Rupees One Lakh Twenty-Two Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01506	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP02117	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 7903920	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT LTD.	Destination : WITHIN STATE		
Party Code : 21570			
Address : 39/2, BHILGAONKAMPTEE TAL ,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3103.00	867537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6990.00	
E. Evacuation Charges	@ 50.00	13979.00	
F. Royalty	@ 14.00 % of Basic	121455.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1048827.00	
L. CGST	@ 2.50 % of Sub Total	26221.00	
M. SGST	@ 2.50 % of Sub Total	26221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111832.00	
P. Total Net Amount in Figures (J to N)		1213101.00	
Rupees Twelve Lakh Thirteen Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01594	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02097	ARV Cum DO Date	18-JUL-18	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907485	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	N.B.ENTREPRENEURS	Destination	KAMPTEE ROAD,NAGPUR
Party Code	21565		
Address	UPPALWADI, KAMPTEE ROAD,NA		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	513450.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3750.00
E. Evacuation Charges	@	50.00	7500.00
F. Royalty	@	14.00 % of Basic	71883.00
G. DMF Funds	@	30.00 % of Royalty (State)	21565.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1438.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		619586.00
L. CGST	@	2.50 % of Sub Total	15490.00
M. SGST	@	2.50 % of Sub Total	15490.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	60000.00
P. Total Net Amount in Figures (J to N)			710566.00
Rupees Seven Lakh Ten Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01551	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02203	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 22212			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	191516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2106.00	
E. Evacuation Charges	@ 50.00	4211.00	
F. Royalty	@ 14.00 % of Basic	26812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233225.00	
L. CGST	@ 2.50 % of Sub Total	5831.00	
M. SGST	@ 2.50 % of Sub Total	5831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33688.00	
P. Total Net Amount in Figures (J to N)		278575.00	
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01564	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02200	ARV Cum DO Date	20-JUL-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 7903728	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Lakhmi Enterprises	Destination	WITHIN STATE
Party Code	22212		
Address	261, Shankar Nagar, Nagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7793A1ZE		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		255802.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2812.00
E. Evacuation Charges	@ 50.00		5625.00
F. Royalty	@ 14.00 % of Basic		35812.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		311511.00
L. CGST	@ 2.50 % of Sub Total		7788.00
M. SGST	@ 2.50 % of Sub Total		7788.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44996.00
P. Total Net Amount in Figures (J to N)			372083.00
Rupees Three Lakh Seventy-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01573	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02319	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 520	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905506	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	50324.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	553.00	
E. Evacuation Charges	@ 50.00	1107.00	
F. Royalty	@ 14.00 % of Basic	7045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61284.00	
L. CGST	@ 2.50 % of Sub Total	1532.00	
M. SGST	@ 2.50 % of Sub Total	1532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8852.00	
P. Total Net Amount in Figures (J to N)		73200.00	
Rupees Seventy-Three Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01498	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP02141	ARV Cum DO Date	19-JUL-18	
ARV Qty : 110	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 7904095	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3123.00		343530.00
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		48094.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		415264.00
L. CGST	@ 2.50 % of Sub Total		10382.00
M. SGST	@ 2.50 % of Sub Total		10382.00
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)			480028.00
Rupees Four Lakh Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01333	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02274	ARV Cum DO Date	21-JUL-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 7903249	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	191010.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	7231.00
D. Surface Transportation Charges	@	25.00	2078.00
E. Evacuation Charges	@	50.00	4156.00
F. Royalty	@	14.00 % of Basic	26741.00
G. DMF Funds	@	30.00 % of Royalty (State)	8022.00
H. NMET Funds	@	2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		239773.00
L. CGST	@	2.50 % of Sub Total	5994.00
M. SGST	@	2.50 % of Sub Total	5994.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33248.00
P. Total Net Amount in Figures (J to N)			285009.00
Rupees Two Lakh Eighty-Five Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01589	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02322	ARV Cum DO Date	23-JUL-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907377	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	240295.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1755.00
E. Evacuation Charges	@	50.00	3510.00
F. Royalty	@	14.00 % of Basic	33641.00
G. DMF Funds	@	30.00 % of Royalty (State)	10092.00
H. NMET Funds	@	2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		289966.00
L. CGST	@	2.50 % of Sub Total	7249.00
M. SGST	@	2.50 % of Sub Total	7249.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28080.00
P. Total Net Amount in Figures (J to N)			332544.00
Rupees Three Lakh Thirty-Two Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01420	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02015	ARV Cum DO Date	13-JUL-18	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908183	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		329700.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 25.00		3750.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		46158.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		414928.00
L. CGST	@ 2.50 % of Sub Total		10373.00
M. SGST	@ 2.50 % of Sub Total		10373.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			495674.00
Rupees Four Lakh Ninety-Five Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01579	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02142	ARV Cum DO Date	19-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7904152	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	227400.00
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	31836.00
G. DMF Funds	@	30.00 % of Royalty (State)	9551.00
H. NMET Funds	@	2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		276924.00
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	40000.00
P. Total Net Amount in Figures (J to N)			330770.00
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01392	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02110	ARV Cum DO Date	18-JUL-18	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	329700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	46158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
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)	:	414928.00	
L. CGST	@ 2.50 % of Sub Total	10373.00	
M. SGST	@ 2.50 % of Sub Total	10373.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		495674.00	
Rupees Four Lakh Ninety-Five Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01399	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02111	ARV Cum DO Date	18-JUL-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908171	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	219800.00	
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	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
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)	:	276619.00	
L. CGST	@ 2.50 % of Sub Total	6915.00	
M. SGST	@ 2.50 % of Sub Total	6915.00	
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)		330449.00	
Rupees Three Lakh Thirty Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01412	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02245	ARV Cum DO Date	20-JUL-18	
ARV Qty : 50	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908229	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	109900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00	
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)	:	138310.00	
L. CGST	@ 2.50 % of Sub Total	3458.00	
M. SGST	@ 2.50 % of Sub Total	3458.00	
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)		165226.00	
Rupees One Lakh Sixty-Five Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01558	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02113	ARV Cum DO Date	18-JUL-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7904194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	568500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
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)	:	692309.00	
L. CGST	@ 2.50 % of Sub Total	17308.00	
M. SGST	@ 2.50 % of Sub Total	17308.00	
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)		826925.00	
Rupees Eight Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01593	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02112	ARV Cum DO Date	18-JUL-18	
ARV Qty : 50	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination	WITHIN STATE	
	Limited		
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
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	@ 3423.00	171150.00	
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	23961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
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)	:	206528.00	
L. CGST	@ 2.50 % of Sub Total	5163.00	
M. SGST	@ 2.50 % of Sub Total	5163.00	
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)		236854.00	
Rupees Two Lakh Thirty-Six Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01372	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02242	ARV Cum DO Date	20-JUL-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 7903392	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	695400.00	
B. Commitment/Benification 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	97356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00	
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)	:	872510.00	
L. CGST	@ 2.50 % of Sub Total	21813.00	
M. SGST	@ 2.50 % of Sub Total	21813.00	
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)		1036136.00	
Rupees Ten Lakh Thirty-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01351	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02072	ARV Cum DO Date	17-JUL-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903539	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2318.00	463600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	17400.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	64904.00
G. DMF Funds	@	30.00 % of Royalty (State)	19471.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		581673.00
L. CGST	@	2.50 % of Sub Total	14542.00
M. SGST	@	2.50 % of Sub Total	14542.00
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)			690757.00
Rupees Six Lakh Ninety Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01434	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02406	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908163	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	47213.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1869.00	
D. Surface Transportation Charges	@ 25.00	537.00	
E. Evacuation Charges	@ 50.00	1074.00	
F. Royalty	@ 14.00 % of Basic	6610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59418.00	
L. CGST	@ 2.50 % of Sub Total	1485.00	
M. SGST	@ 2.50 % of Sub Total	1485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8592.00	
P. Total Net Amount in Figures (J to N)		70980.00	
Rupees Seventy 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01455	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02100	ARV Cum DO Date	18-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908167	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		439600.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		61544.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		553238.00
L. CGST	@ 2.50 % of Sub Total		13831.00
M. SGST	@ 2.50 % of Sub Total		13831.00
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)			660900.00
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01537	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01556	ARV Cum DO Date	19-JUN-18	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7869811	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		70279.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		840.00
E. Evacuation Charges	@ 50.00		1681.00
F. Royalty	@ 14.00 % of Basic		9839.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		85788.00
L. CGST	@ 2.50 % of Sub Total		2145.00
M. SGST	@ 2.50 % of Sub Total		2145.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13444.00
P. Total Net Amount in Figures (J to N)			103522.00
Rupees One Lakh Three Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01383	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02708	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 510	Unit Name : 3210 BINA		
Unique Bid Id : 7903490	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	640093.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24024.00	
D. Surface Transportation Charges	@ 25.00	6904.00	
E. Evacuation Charges	@ 50.00	13807.00	
F. Royalty	@ 14.00 % of Basic	89613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	803117.00	
L. CGST	@ 2.50 % of Sub Total	20078.00	
M. SGST	@ 2.50 % of Sub Total	20078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110456.00	
P. Total Net Amount in Figures (J to N)		953729.00	
Rupees Nine Lakh Fifty-Three Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01544	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01596	ARV Cum DO Date : 22-JUN-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869023	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	70299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	840.00	
E. Evacuation Charges	@ 50.00	1681.00	
F. Royalty	@ 14.00 % of Basic	9842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85812.00	
L. CGST	@ 2.50 % of Sub Total	2145.00	
M. SGST	@ 2.50 % of Sub Total	2145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13448.00	
P. Total Net Amount in Figures (J to N)		103550.00	
Rupees One Lakh Three Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01441	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02158	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	861198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34087.00	
D. Surface Transportation Charges	@ 25.00	9795.00	
E. Evacuation Charges	@ 50.00	19591.00	
F. Royalty	@ 14.00 % of Basic	120568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1083820.00	
L. CGST	@ 2.50 % of Sub Total	27096.00	
M. SGST	@ 2.50 % of Sub Total	27096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156724.00	
P. Total Net Amount in Figures (J to N)		1294736.00	
Rupees Twelve Lakh Ninety-Four Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01577	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02259	ARV Cum DO Date	21-JUL-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 7903900	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MALU PAPER MILLS LIMITED	Destination	BORUJWADA, M.S.
Party Code	7543		
Address	Village : Boruiwada, Taluk.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 398.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		905348.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9953.00
E. Evacuation Charges	@ 50.00		19907.00
F. Royalty	@ 14.00 % of Basic		126749.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1102517.00
L. CGST	@ 2.50 % of Sub Total		27563.00
M. SGST	@ 2.50 % of Sub Total		27563.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		159252.00
P. Total Net Amount in Figures (J to N)			1316895.00
Rupees Thirteen Lakh Sixteen Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01581	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02159	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	876218.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9633.00	
E. Evacuation Charges	@ 50.00	19266.00	
F. Royalty	@ 14.00 % of Basic	122671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1067042.00	
L. CGST	@ 2.50 % of Sub Total	26676.00	
M. SGST	@ 2.50 % of Sub Total	26676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154128.00	
P. Total Net Amount in Figures (J to N)		1274522.00	
Rupees Twelve Lakh Seventy-Four Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01513	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP02096	ARV Cum DO Date	18-JUL-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 7904084	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Morarjee Textiles Ltd.	Destination	BUTIBORI,NAGPUR,MS
Party Code	7393		
Address	G2, MIDC, P.O. : Salaidhab.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3123.00	312300.00
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	43722.00
G. DMF Funds	@	30.00 % of Royalty (State)	13117.00
H. NMET Funds	@	2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		377513.00
L. CGST	@	2.50 % of Sub Total	9438.00
M. SGST	@	2.50 % of Sub Total	9438.00
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)			436389.00
Rupees Four Lakh Thirty-Six Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01444	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02087	ARV Cum DO Date : 18-JUL-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908148	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	549500.00	
B. Commitment/Benification 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	76930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	691548.00	
L. CGST	@ 2.50 % of Sub Total	17289.00	
M. SGST	@ 2.50 % of Sub Total	17289.00	
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)		826126.00	
Rupees Eight Lakh Twenty-Six Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01453	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02393	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 240	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908147	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	527520.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20880.00	
D. Surface Transportation Charges	@ 25.00	6000.00	
E. Evacuation Charges	@ 50.00	12000.00	
F. Royalty	@ 14.00 % of Basic	73853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663886.00	
L. CGST	@ 2.50 % of Sub Total	16597.00	
M. SGST	@ 2.50 % of Sub Total	16597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96000.00	
P. Total Net Amount in Figures (J to N)		793080.00	
Rupees Seven Lakh Ninety-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01497	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP02047	ARV Cum DO Date	14-JUL-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 7907149	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3633.00	172168.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1185.00
E. Evacuation Charges	@	50.00	2370.00
F. Royalty	@	14.00 % of Basic	24104.00
G. DMF Funds	@	30.00 % of Royalty (State)	7231.00
H. NMET Funds	@	2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		207540.00
L. CGST	@	2.50 % of Sub Total	5189.00
M. SGST	@	2.50 % of Sub Total	5189.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18956.00
P. Total Net Amount in Figures (J to N)			236874.00
Rupees Two Lakh Thirty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01542	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01654	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 299	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 6628			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	625209.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7475.00	
E. Evacuation Charges	@ 50.00	14950.00	
F. Royalty	@ 14.00 % of Basic	87529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1751.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	763173.00	
L. CGST	@ 2.50 % of Sub Total	19079.00	
M. SGST	@ 2.50 % of Sub Total	19079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119600.00	
P. Total Net Amount in Figures (J to N)		920931.00	
Rupees Nine Lakh Twenty Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01545	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01593	ARV Cum DO Date : 22-JUN-18		
ARV Qty : 249	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 6628			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	175539.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2099.00	
E. Evacuation Charges	@ 50.00	4198.00	
F. Royalty	@ 14.00 % of Basic	24575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214276.00	
L. CGST	@ 2.50 % of Sub Total	5357.00	
M. SGST	@ 2.50 % of Sub Total	5357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33580.00	
P. Total Net Amount in Figures (J to N)		258570.00	
Rupees Two Lakh Fifty-Eight Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge