

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00411	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP02725	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224153796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : 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	@ 2814.00	281400.00
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	39396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340903.00
L. CGST	@ 2.50 % of Sub Total	8523.00
M. SGST	@ 2.50 % of Sub Total	8523.00
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)		397949.00
Rupees Three Lakh Ninety-Seven Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00412	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00659	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 571	Unit Name : 4630 BHANDEWADA	
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 : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	927249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13256.00
E. Evacuation Charges	@ 50.00	26511.00
F. Royalty	@ 14.00 % of Basic	129815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2596.00
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)	:	1138372.00
L. CGST	@ 2.50 % of Sub Total	28459.00
M. SGST	@ 2.50 % of Sub Total	28459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212088.00
P. Total Net Amount in Figures (J to N)		1407378.00
Rupees Fourteen Lakh Seven Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00413	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00605	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1829	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 662.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1158860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16567.00	
E. Evacuation Charges	@ 50.00	33133.00	
F. Royalty	@ 14.00 % of Basic	162240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48672.00	
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)	:	1422717.00	
L. CGST	@ 2.50 % of Sub Total	35568.00	
M. SGST	@ 2.50 % of Sub Total	35568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	265064.00	
P. Total Net Amount in Figures (J to N)		1758917.00	
Rupees Seventeen Lakh Fifty-Eight Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00414	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP01685	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 223344071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	574867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4542.00
E. Evacuation Charges	@ 50.00	9085.00
F. Royalty	@ 14.00 % of Basic	80481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694729.00
L. CGST	@ 2.50 % of Sub Total	17368.00
M. SGST	@ 2.50 % of Sub Total	17368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72676.00
P. Total Net Amount in Figures (J to N)		802141.00
Rupees Eight Lakh Two Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00415	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02703	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224153612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 527.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	1480456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13200.00	
E. Evacuation Charges	@ 50.00	26399.00	
F. Royalty	@ 14.00 % of Basic	207264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1793643.00	
L. CGST	@ 2.50 % of Sub Total	44841.00	
M. SGST	@ 2.50 % of Sub Total	44841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211192.00	
P. Total Net Amount in Figures (J to N)		2094517.00	
Rupees Twenty Lakh Ninety-Four Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00416	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02601	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224153413	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAKALI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126891			
Address : MEGHDOOT COLONEY,PLOT NO-2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKXPM6915F1ZL			
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	@ 2804.00	280400.00	
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	39256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339718.00	
L. CGST	@ 2.50 % of Sub Total	8493.00	
M. SGST	@ 2.50 % of Sub Total	8493.00	
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)		396704.00	
Rupees Three Lakh Ninety-Six Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00417	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP02747	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 330	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224153572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	928620.00
B. Commitment/Benifcation 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	130007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124979.00
L. CGST	@ 2.50 % of Sub Total	28124.00
M. SGST	@ 2.50 % of Sub Total	28124.00
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)		1313227.00
Rupees Thirteen Lakh Thirteen Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00418	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP02798	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 2020	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224154010	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	808192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7232.00
E. Evacuation Charges	@ 50.00	14463.00
F. Royalty	@ 14.00 % of Basic	113147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979241.00
L. CGST	@ 2.50 % of Sub Total	24481.00
M. SGST	@ 2.50 % of Sub Total	24481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115704.00
P. Total Net Amount in Figures (J to N)		1143907.00
Rupees Eleven Lakh Forty-Three Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00419	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02488	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224153461	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	841200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	117768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35330.00	
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)	:	1019153.00	
L. CGST	@ 2.50 % of Sub Total	25479.00	
M. SGST	@ 2.50 % of Sub Total	25479.00	
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)		1190111.00	
Rupees Eleven Lakh Ninety Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00420	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01657	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 223344072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 916.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	2889537.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	22904.00	
E. Evacuation Charges	@ 50.00	45808.00	
F. Royalty	@ 14.00 % of Basic	404535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8091.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3492236.00	
L. CGST	@ 2.50 % of Sub Total	87306.00	
M. SGST	@ 2.50 % of Sub Total	87306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	366460.00	
P. Total Net Amount in Figures (J to N)		4033308.00	
Rupees Forty Lakh Thirty-Three Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00421	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02768	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224154009	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	2844000.00	
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	398160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3444571.00	
L. CGST	@ 2.50 % of Sub Total	86114.00	
M. SGST	@ 2.50 % of Sub Total	86114.00	
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)		4016799.00	
Rupees Forty Lakh Sixteen Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00410	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP02794	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 15770	Unit Name : 4605 UKANI		
Unique Bid Id : 224154817	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 8816.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	28484819.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	767001.00	
D. Surface Transportation Charges	@ 25.00	220403.00	
E. Evacuation Charges	@ 50.00	440805.00	
F. Royalty	@ 14.00 % of Basic	3987875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1196363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79758.00	
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)	:	35177024.00	
L. CGST	@ 2.50 % of Sub Total	879426.00	
M. SGST	@ 2.50 % of Sub Total	879426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3526440.00	
P. Total Net Amount in Figures (J to N)		40462316.00	
Rupees Four Crore Four Lakh Sixty-Two Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge