

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01937	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02426	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 478.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1088200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11964.00
E. Evacuation Charges	@ 50.00	23927.00
F. Royalty	@ 14.00 % of Basic	152348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325190.00
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	66260.00
O. State Compensation Cess	@ 400.00	191416.00
P. Total Net Amount in Figures (J to N)		1582866.00
Rupees Fifteen Lakh Eighty-Two Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01938	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00430	ARV Cum DO Date	29-JUN-18
ARV Qty : 323	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	564862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8075.00
E. Evacuation Charges	@ 50.00	16150.00
F. Royalty	@ 14.00 % of Basic	79081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
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)	:	693474.00
L. CGST	@ 2.50 % of Sub Total	17337.00
M. SGST	@ 2.50 % of Sub Total	17337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129200.00
P. Total Net Amount in Figures (J to N)		857348.00
Rupees Eight Lakh Fifty-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02000	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01668	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	419285.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3309.00
E. Evacuation Charges	@ 50.00	6618.00
F. Royalty	@ 14.00 % of Basic	58700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506696.00
L. CGST	@ 2.50 % of Sub Total	12667.00
M. SGST	@ 2.50 % of Sub Total	12667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52940.00
P. Total Net Amount in Figures (J to N)		584970.00
Rupees Five Lakh Eighty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01837	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00394	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1197782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25602.00
E. Evacuation Charges	@ 50.00	19694.00
F. Royalty	@ 14.00 % of Basic	167689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464428.00
L. CGST	@ 2.50 % of Sub Total	36611.00
M. SGST	@ 2.50 % of Sub Total	36611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157548.00
P. Total Net Amount in Figures (J to N)		1695198.00
Rupees Sixteen Lakh Ninety-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01838	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02174	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashtavinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 59732		
Address : 195 LIG Jawahar Nagar Dewas		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	215344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3951.00
E. Evacuation Charges	@ 50.00	3039.00
F. Royalty	@ 14.00 % of Basic	30148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262129.00
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	13106.00
O. State Compensation Cess	@ 400.00	24312.00
P. Total Net Amount in Figures (J to N)		299547.00
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02001	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00101	ARV Cum DO Date	12-JUL-18
ARV Qty : 10000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	LALITPUR POWER GENERATION COMPANY LTD.	Destination MIRCHWARA
Party Code	57670	
Address	BAJAJ BHAWANNOIDA201301	
State	Uttar Pradesh	
State Code	09	
GSTIN No	09AABCI6739M1ZX	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7537.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	10748575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	422104.00
D. Surface Transportation Charges	@ 25.00	188439.00
E. Evacuation Charges	@ 50.00	376879.00
F. Royalty	@ 14.00 % of Basic	1504801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	451440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30096.00
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)	:	13722334.00
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	686117.00
O. State Compensation Cess	@ 400.00	3015028.00
P. Total Net Amount in Figures (J to N)		17423479.00
Rupees One Crore Seventy-Four Lakh Twenty-Three Thousand Four Hundred Seventy-Nin		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01939	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00563	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	410181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5864.00
E. Evacuation Charges	@ 50.00	11728.00
F. Royalty	@ 14.00 % of Basic	57425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503575.00
L. CGST	@ 2.50 % of Sub Total	12589.00
M. SGST	@ 2.50 % of Sub Total	12589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93820.00
P. Total Net Amount in Figures (J to N)		622573.00
Rupees Six Lakh Twenty-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02002	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00115	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	750318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29466.00
D. Surface Transportation Charges	@ 25.00	13154.00
E. Evacuation Charges	@ 50.00	26308.00
F. Royalty	@ 14.00 % of Basic	105045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957906.00
L. CGST	@ 2.50 % of Sub Total	23948.00
M. SGST	@ 2.50 % of Sub Total	23948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210468.00
P. Total Net Amount in Figures (J to N)		1216270.00
Rupees Twelve Lakh Sixteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01940	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02427	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 800	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	963335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10591.00
E. Evacuation Charges	@ 50.00	21182.00
F. Royalty	@ 14.00 % of Basic	134867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173132.00
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	58657.00
O. State Compensation Cess	@ 400.00	169452.00
P. Total Net Amount in Figures (J to N)		1401241.00
Rupees Fourteen Lakh One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01839	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00427	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	866000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	28000.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	121240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111537.00
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	55577.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1367114.00
Rupees Thirteen Lakh Sixty-Seven Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01941	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02445	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903844	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	284455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3127.00
E. Evacuation Charges	@ 50.00	6255.00
F. Royalty	@ 14.00 % of Basic	39824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346404.00
L. CGST	@ 2.50 % of Sub Total	8660.00
M. SGST	@ 2.50 % of Sub Total	8660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50036.00
P. Total Net Amount in Figures (J to N)		413760.00
Rupees Four Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02003	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01862	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223342256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	633600.00
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	88704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765689.00
L. CGST	@ 2.50 % of Sub Total	19142.00
M. SGST	@ 2.50 % of Sub Total	19142.00
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)		883973.00
Rupees Eight Lakh Eighty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01840	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02083	ARV Cum DO Date	18-JUL-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907937	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	HERSHEY INDIA PRIVATE LIMITED	Destination RAISEN, MP
Party Code	39403	
Address	Plot No. 5, New Industrial	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AABCT6106C1ZZ	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	712600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867288.00
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	43364.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		990652.00
Rupees Nine Lakh Ninety Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01841	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00453	ARV Cum DO Date	03-JUL-18
ARV Qty : 123	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Rasik Papers	Destination MH
Party Code	12047010	
Address	C-20/6Nagpur440028	
State	Maharashtra	
State Code	27	
GSTIN No	27ADLPS2454E1ZE	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	216961.00
B. Commitment/Benifiation Charges	@ 25.00	2673.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6950.00
E. Evacuation Charges	@ 50.00	5347.00
F. Royalty	@ 14.00 % of Basic	30375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272027.00
L. CGST	@ 2.50 % of Sub Total	6801.00
M. SGST	@ 2.50 % of Sub Total	6801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42772.00
P. Total Net Amount in Figures (J to N)		328401.00
Rupees Three Lakh Twenty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01942	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01924	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903606	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/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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01842	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00440	ARV Cum DO Date	02-JUL-18
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B176	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 502.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1019268.00
B. Commitment/Benifcation Charges	@ 25.00	12559.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32653.00
E. Evacuation Charges	@ 50.00	25118.00
F. Royalty	@ 14.00 % of Basic	142698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2854.00
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)	:	1277959.00
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	63898.00
O. State Compensation Cess	@ 400.00	200940.00
P. Total Net Amount in Figures (J to N)		1542797.00
Rupees Fifteen Lakh Forty-Two Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01843	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00434	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 438	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	522589.00
B. Commitment/Benifcation Charges	@ 25.00	6439.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16741.00
E. Evacuation Charges	@ 50.00	12878.00
F. Royalty	@ 14.00 % of Basic	73162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00
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)	:	655221.00
L. CGST	@ 2.50 % of Sub Total	16381.00
M. SGST	@ 2.50 % of Sub Total	16381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103024.00
P. Total Net Amount in Figures (J to N)		791007.00
Rupees Seven Lakh Ninety-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01943	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00609	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	200220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2862.00
E. Evacuation Charges	@ 50.00	5725.00
F. Royalty	@ 14.00 % of Basic	28031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245808.00
L. CGST	@ 2.50 % of Sub Total	6145.00
M. SGST	@ 2.50 % of Sub Total	6145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45796.00
P. Total Net Amount in Figures (J to N)		303894.00
Rupees Three Lakh Three Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01844	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00592	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 339	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAYGAON PAPER MILLS LTD.	Destination : MH	
Party Code : 12047005		
Address : GUT NO 184, VILLAGE KAYGAON		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	450073.00
B. Commitment/Benifcation Charges	@ 25.00	5546.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14418.00
E. Evacuation Charges	@ 50.00	11091.00
F. Royalty	@ 14.00 % of Basic	63010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564301.00
L. CGST	@ 2.50 % of Sub Total	14108.00
M. SGST	@ 2.50 % of Sub Total	14108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88728.00
P. Total Net Amount in Figures (J to N)		681245.00
Rupees Six Lakh Eighty-One Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01845	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00366	ARV Cum DO Date	29-JUN-18
ARV Qty : 1087	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	INNOVATIVE TEXTILES LTD.	Destination MH
Party Code	12485012	
Address	T-71,MIDC INDUSTRIAL AREAN.	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACI0473J1ZM	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 392.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	680347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21997.00
D. Surface Transportation Charges	@ 65.00	25533.00
E. Evacuation Charges	@ 50.00	19641.00
F. Royalty	@ 14.00 % of Basic	95249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873247.00
L. CGST	@ 2.50 % of Sub Total	21831.00
M. SGST	@ 2.50 % of Sub Total	21831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157124.00
P. Total Net Amount in Figures (J to N)		1074033.00
Rupees Ten Lakh Seventy-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01944	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00483	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 701	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 701.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1225909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17525.00
E. Evacuation Charges	@ 50.00	35050.00
F. Royalty	@ 14.00 % of Basic	171627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3433.00
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)	:	1505032.00
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	75252.00
O. State Compensation Cess	@ 400.00	280400.00
P. Total Net Amount in Figures (J to N)		1860684.00
Rupees Eighteen Lakh Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02004	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02067	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 223340968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	15790000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	125000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	2210600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	663180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19082992.00
L. CGST	@ 2.50 % of Sub Total	477075.00
M. SGST	@ 2.50 % of Sub Total	477075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		22037142.00
Rupees Two Crore Twenty Lakh Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02005	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00106	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1121.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1598860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	62788.00
D. Surface Transportation Charges	@ 25.00	28031.00
E. Evacuation Charges	@ 50.00	56061.00
F. Royalty	@ 14.00 % of Basic	223840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2041209.00
L. CGST	@ 2.50 % of Sub Total	51030.00
M. SGST	@ 2.50 % of Sub Total	51030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448488.00
P. Total Net Amount in Figures (J to N)		2591757.00
Rupees Twenty-Five Lakh Ninety-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01945	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02365	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903337	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) : 119.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	271516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2985.00
E. Evacuation Charges	@ 50.00	5970.00
F. Royalty	@ 14.00 % of Basic	38012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330647.00
L. CGST	@ 2.50 % of Sub Total	8266.00
M. SGST	@ 2.50 % of Sub Total	8266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47760.00
P. Total Net Amount in Figures (J to N)		394939.00
Rupees Three Lakh Ninety-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02006	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00519	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1348	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1348.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	3077484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	33700.00
E. Evacuation Charges	@ 50.00	67400.00
F. Royalty	@ 14.00 % of Basic	430848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3747303.00
L. CGST	@ 2.50 % of Sub Total	93683.00
M. SGST	@ 2.50 % of Sub Total	93683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	539200.00
P. Total Net Amount in Figures (J to N)		4473869.00
Rupees Forty-Four Lakh Seventy-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02007	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01719	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP	
Party Code : 131727		
Address : DHOBIKHEDI 6 KMS FROM CHAN.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	439120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3476.00
E. Evacuation Charges	@ 50.00	6953.00
F. Royalty	@ 14.00 % of Basic	61477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530699.00
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	26535.00
O. State Compensation Cess	@ 400.00	55620.00
P. Total Net Amount in Figures (J to N)		612854.00
Rupees Six Lakh Twelve Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01846	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00428	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	298222.00
B. Commitment/Benifcation Charges	@ 25.00	3674.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9554.00
E. Evacuation Charges	@ 50.00	7349.00
F. Royalty	@ 14.00 % of Basic	41751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373910.00
L. CGST	@ 2.50 % of Sub Total	9348.00
M. SGST	@ 2.50 % of Sub Total	9348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58792.00
P. Total Net Amount in Figures (J to N)		451398.00
Rupees Four Lakh Fifty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02090	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00102	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1235.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	2784163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	69172.00
D. Surface Transportation Charges	@ 25.00	30880.00
E. Evacuation Charges	@ 50.00	61761.00
F. Royalty	@ 14.00 % of Basic	389783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3460490.00
L. CGST	@ 2.50 % of Sub Total	86512.00
M. SGST	@ 2.50 % of Sub Total	86512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	494084.00
P. Total Net Amount in Figures (J to N)		4127598.00
Rupees Forty-One Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01847	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00551	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 191	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	218402.00
B. Commitment/Benifiation Charges	@ 25.00	2691.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6997.00
E. Evacuation Charges	@ 50.00	5382.00
F. Royalty	@ 14.00 % of Basic	30576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273833.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43056.00
P. Total Net Amount in Figures (J to N)		330581.00
Rupees Three Lakh Thirty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01946	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02131	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 50	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903979	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	113700.00
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	15918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138461.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
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)		165385.00
Rupees One Lakh Sixty-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02008	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01809	ARV Cum DO Date	06-JUL-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 223341554	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BALAJI COAL PVT .LTD.	Destination
Party Code	117654	WITHIN STATE
Address	49, BABA BETALIRAM PALACE,	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB8991N1ZW	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 207.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	654717.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5183.00
E. Evacuation Charges	@ 50.00	10366.00
F. Royalty	@ 14.00 % of Basic	91660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791257.00
L. CGST	@ 2.50 % of Sub Total	19781.00
M. SGST	@ 2.50 % of Sub Total	19781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82928.00
P. Total Net Amount in Figures (J to N)		913747.00
Rupees Nine Lakh Thirteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01947	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00542	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2271	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1111.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1944281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27795.00
E. Evacuation Charges	@ 50.00	55589.00
F. Royalty	@ 14.00 % of Basic	272199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2386968.00
L. CGST	@ 2.50 % of Sub Total	59674.00
M. SGST	@ 2.50 % of Sub Total	59674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	444712.00
P. Total Net Amount in Figures (J to N)		2951028.00
Rupees Twenty-Nine Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01948	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02122	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904805	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1855561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20400.00
E. Evacuation Charges	@ 50.00	40800.00
F. Royalty	@ 14.00 % of Basic	259779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5196.00
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)	:	2259670.00
L. CGST	@ 2.50 % of Sub Total	56492.00
M. SGST	@ 2.50 % of Sub Total	56492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326396.00
P. Total Net Amount in Figures (J to N)		2699050.00
Rupees Twenty-Six Lakh Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01949	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02428	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 450	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	531002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5838.00
E. Evacuation Charges	@ 50.00	11676.00
F. Royalty	@ 14.00 % of Basic	74340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646645.00
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	32332.00
O. State Compensation Cess	@ 400.00	93404.00
P. Total Net Amount in Figures (J to N)		772381.00
Rupees Seven Lakh Seventy-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01950	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02076	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT	
Party Code : 49565		
Address : PLOT NO. D - II/1, DAHEJ-		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 911.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	2071659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22776.00
E. Evacuation Charges	@ 50.00	45551.00
F. Royalty	@ 14.00 % of Basic	290032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2522829.00
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	126141.00
O. State Compensation Cess	@ 400.00	364408.00
P. Total Net Amount in Figures (J to N)		3013378.00
Rupees Thirty Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01848	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00496	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 3355	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1985.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4028580.00
B. Commitment/Benifiation Charges	@ 25.00	49638.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	129058.00
E. Evacuation Charges	@ 50.00	99275.00
F. Royalty	@ 14.00 % of Basic	564001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5051032.00
L. CGST	@ 2.50 % of Sub Total	126276.00
M. SGST	@ 2.50 % of Sub Total	126276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	794200.00
P. Total Net Amount in Figures (J to N)		6097784.00
Rupees Sixty Lakh Ninety-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01951	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194513SF00114	ARV Cum DO Date	24-JUL-18
ARV Qty : 10000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5311.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	11600949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	297460.00
D. Surface Transportation Charges	@ 25.00	132795.00
E. Evacuation Charges	@ 50.00	265590.00
F. Royalty	@ 14.00 % of Basic	1624133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	487240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14440650.00
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	722033.00
O. State Compensation Cess	@ 400.00	2124716.00
P. Total Net Amount in Figures (J to N)		17287399.00
Rupees One Crore Seventy-Two Lakh Eighty-Seven Thousand Three Hundred Ninety-Nine		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02009	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00119	ARV Cum DO Date	27-JUL-18
ARV Qty : 1334	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Greta Energy Limited	Destination
Party Code	41409	MUL, CHANDRAPUR
Address	5-A, Panchratna Apartment,	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCG3417D1Z0	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 586.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	836591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32854.00
D. Surface Transportation Charges	@ 25.00	14667.00
E. Evacuation Charges	@ 50.00	29333.00
F. Royalty	@ 14.00 % of Basic	117123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068047.00
L. CGST	@ 2.50 % of Sub Total	26701.00
M. SGST	@ 2.50 % of Sub Total	26701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234668.00
P. Total Net Amount in Figures (J to N)		1356117.00
Rupees Thirteen Lakh Fifty-Six Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01849	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00494	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	51698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1105.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	7238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63207.00
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	6800.00
P. Total Net Amount in Figures (J to N)		73167.00
Rupees Seventy-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01952	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02382	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904775	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) : 185.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	421372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4633.00
E. Evacuation Charges	@ 50.00	9265.00
F. Royalty	@ 14.00 % of Basic	58992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513140.00
L. CGST	@ 2.50 % of Sub Total	12829.00
M. SGST	@ 2.50 % of Sub Total	12829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74120.00
P. Total Net Amount in Figures (J to N)		612918.00
Rupees Six Lakh Twelve Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02010	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01684	ARV Cum DO Date	29-JUN-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 223341533	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	631600.00
B. Commitment/Benifiation 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	88424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763319.00
L. CGST	@ 2.50 % of Sub Total	19083.00
M. SGST	@ 2.50 % of Sub Total	19083.00
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)		881485.00
Rupees Eight Lakh Eighty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01953	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02128	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Private Limited	Destination : BHUGAON,WARDHA	
Party Code : 36959		
Address : 1, Pearl Mansion (N) 91, M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2904.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	6605424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	72619.00
E. Evacuation Charges	@ 50.00	145238.00
F. Royalty	@ 14.00 % of Basic	924759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8043963.00
L. CGST	@ 2.50 % of Sub Total	201099.00
M. SGST	@ 2.50 % of Sub Total	201099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1161904.00
P. Total Net Amount in Figures (J to N)		9608065.00
Rupees Ninety-Six Lakh Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02011	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00110	ARV Cum DO Date	23-JUL-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Manas Agro Industries & Infrastructure Privat	Destination JAMNI, WARDHA
Party Code	58883	
Address	Unit-3, Vill. Jamni, Tahsi	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCF0662N1ZG	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	1446000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	56000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	202440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4049.00
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)	:	1844221.00
L. CGST	@ 2.50 % of Sub Total	46106.00
M. SGST	@ 2.50 % of Sub Total	46106.00
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)		2336433.00
Rupees Twenty-Three Lakh Thirty-Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01850	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00431	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 125	Unit Name : 4501 UMRER 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.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	87876.00
B. Commitment/Benifcation Charges	@ 25.00	1083.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2815.00
E. Evacuation Charges	@ 50.00	2166.00
F. Royalty	@ 14.00 % of Basic	12303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110180.00
L. CGST	@ 2.50 % of Sub Total	2755.00
M. SGST	@ 2.50 % of Sub Total	2755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17324.00
P. Total Net Amount in Figures (J to N)		133014.00
Rupees One Lakh Thirty-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01851	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00469	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 335	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	620712.00
B. Commitment/Benifiation Charges	@ 25.00	7648.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19885.00
E. Evacuation Charges	@ 50.00	15296.00
F. Royalty	@ 14.00 % of Basic	86900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778249.00
L. CGST	@ 2.50 % of Sub Total	19456.00
M. SGST	@ 2.50 % of Sub Total	19456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122368.00
P. Total Net Amount in Figures (J to N)		939529.00
Rupees Nine Lakh Thirty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02012	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00096	ARV Cum DO Date	29-JUN-18
ARV Qty : 10000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8156.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	11631483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	456776.00
D. Surface Transportation Charges	@ 25.00	203918.00
E. Evacuation Charges	@ 50.00	407836.00
F. Royalty	@ 14.00 % of Basic	1628408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	488522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14849511.00
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	742476.00
O. State Compensation Cess	@ 400.00	3262688.00
P. Total Net Amount in Figures (J to N)		18854675.00
Rupees One Crore Eighty-Eight Lakh Fifty-Four Thousand Six Hundred Seventy-Five 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01852	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01977	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1668080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30603.00
E. Evacuation Charges	@ 50.00	23541.00
F. Royalty	@ 14.00 % of Basic	233531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4671.00
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)	:	2030485.00
L. CGST	@ 2.50 % of Sub Total	50762.00
M. SGST	@ 2.50 % of Sub Total	50762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188324.00
P. Total Net Amount in Figures (J to N)		2320333.00
Rupees Twenty-Three Lakh Twenty Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01853	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02207	ARV Cum DO Date	20-JUL-18
ARV Qty : 510	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907959	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1363810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24880.00
E. Evacuation Charges	@ 50.00	19139.00
F. Royalty	@ 14.00 % of Basic	190933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3819.00
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)	:	1659861.00
L. CGST	@ 2.50 % of Sub Total	41497.00
M. SGST	@ 2.50 % of Sub Total	41497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153108.00
P. Total Net Amount in Figures (J to N)		1895963.00
Rupees Eighteen Lakh Ninety-Five Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02013	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00511	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 3265	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3265.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	7453995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	81625.00
E. Evacuation Charges	@ 50.00	163250.00
F. Royalty	@ 14.00 % of Basic	1043559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	313068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9076368.00
L. CGST	@ 2.50 % of Sub Total	226909.00
M. SGST	@ 2.50 % of Sub Total	226909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1306000.00
P. Total Net Amount in Figures (J to N)		10836186.00
Rupees One Crore Eight Lakh Thirty-Six Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02014	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01854	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 990	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 895.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	2826442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22375.00
E. Evacuation Charges	@ 50.00	44751.00
F. Royalty	@ 14.00 % of Basic	395702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3415895.00
L. CGST	@ 2.50 % of Sub Total	85397.00
M. SGST	@ 2.50 % of Sub Total	85397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358004.00
P. Total Net Amount in Figures (J to N)		3944693.00
Rupees Thirty-Nine Lakh Forty-Four Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01954	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00545	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2839	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1865.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3262316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	46637.00
E. Evacuation Charges	@ 50.00	93273.00
F. Royalty	@ 14.00 % of Basic	456724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9134.00
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)	:	4005101.00
L. CGST	@ 2.50 % of Sub Total	100128.00
M. SGST	@ 2.50 % of Sub Total	100128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	746184.00
P. Total Net Amount in Figures (J to N)		4951541.00
Rupees Forty-Nine Lakh Fifty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01955	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02337	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 249	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904563	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) : 69.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	158316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1741.00
E. Evacuation Charges	@ 50.00	3481.00
F. Royalty	@ 14.00 % of Basic	22164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192794.00
L. CGST	@ 2.50 % of Sub Total	4820.00
M. SGST	@ 2.50 % of Sub Total	4820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27848.00
P. Total Net Amount in Figures (J to N)		230282.00
Rupees Two Lakh Thirty Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01956	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00518	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 724	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 724.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1266131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18100.00
E. Evacuation Charges	@ 50.00	36200.00
F. Royalty	@ 14.00 % of Basic	177258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1554411.00
L. CGST	@ 2.50 % of Sub Total	38860.00
M. SGST	@ 2.50 % of Sub Total	38860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289600.00
P. Total Net Amount in Figures (J to N)		1921731.00
Rupees Nineteen Lakh Twenty-One Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01854	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00384	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	715683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15297.00
E. Evacuation Charges	@ 50.00	11767.00
F. Royalty	@ 14.00 % of Basic	100196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875006.00
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	43750.00
O. State Compensation Cess	@ 400.00	94136.00
P. Total Net Amount in Figures (J to N)		1012892.00
Rupees Ten Lakh Twelve Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02015	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00111	ARV Cum DO Date	23-JUL-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Manas Agro Industries & Infrastructure Privat	Destination SAWARKHANDA, TEH KUHI
Party Code	58885	
Address	Unit-5,Vill.Sawarkhanda,Tal	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCF0662N1ZG	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1426000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	56000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	199640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3993.00
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)	:	1820525.00
L. CGST	@ 2.50 % of Sub Total	45513.00
M. SGST	@ 2.50 % of Sub Total	45513.00
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)		2311551.00
Rupees Twenty-Three Lakh Eleven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01855	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01890	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 7913		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 403.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1436566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26207.00
E. Evacuation Charges	@ 50.00	20160.00
F. Royalty	@ 14.00 % of Basic	201119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1748410.00
L. CGST	@ 2.50 % of Sub Total	43710.00
M. SGST	@ 2.50 % of Sub Total	43710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161276.00
P. Total Net Amount in Figures (J to N)		1997106.00
Rupees Nineteen Lakh Ninety-Seven Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01856	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00387	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	468108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15135.00
D. Surface Transportation Charges	@ 65.00	17568.00
E. Evacuation Charges	@ 50.00	13514.00
F. Royalty	@ 14.00 % of Basic	65535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
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)	:	600832.00
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	30042.00
O. State Compensation Cess	@ 400.00	108108.00
P. Total Net Amount in Figures (J to N)		738982.00
Rupees Seven Lakh Thirty-Eight Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01957	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00490	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 1001	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1001.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1750549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25025.00
E. Evacuation Charges	@ 50.00	50050.00
F. Royalty	@ 14.00 % of Basic	245077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2149126.00
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	107456.00
O. State Compensation Cess	@ 400.00	400400.00
P. Total Net Amount in Figures (J to N)		2656982.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01857	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00400	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1136748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24297.00
E. Evacuation Charges	@ 50.00	18690.00
F. Royalty	@ 14.00 % of Basic	159145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1389807.00
L. CGST	@ 2.50 % of Sub Total	34745.00
M. SGST	@ 2.50 % of Sub Total	34745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149520.00
P. Total Net Amount in Figures (J to N)		1608817.00
Rupees Sixteen Lakh Eight Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01858	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00438	ARV Cum DO Date	19-JUL-18
ARV Qty : 1225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination MH
Party Code	12485033	
Address	UNIT B 1 & B 2. B-202/203/	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 568.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1727809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	36930.00
E. Evacuation Charges	@ 50.00	28408.00
F. Royalty	@ 14.00 % of Basic	241893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4838.00
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)	:	2112446.00
L. CGST	@ 2.50 % of Sub Total	52811.00
M. SGST	@ 2.50 % of Sub Total	52811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227264.00
P. Total Net Amount in Figures (J to N)		2445332.00
Rupees Twenty-Four Lakh Forty-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01958	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02420	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI	
Party Code : 27172		
Address : REHTI ROAD, TALPURA-PILIKA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2284.00	747530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8182.00
E. Evacuation Charges	@ 50.00	16365.00
F. Royalty	@ 14.00 % of Basic	104654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910220.00
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	45511.00
O. State Compensation Cess	@ 400.00	130916.00
P. Total Net Amount in Figures (J to N)		1086647.00
Rupees Ten Lakh Eighty-Six Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01859	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00357	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	492200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15914.00
D. Surface Transportation Charges	@ 65.00	18472.00
E. Evacuation Charges	@ 50.00	14209.00
F. Royalty	@ 14.00 % of Basic	68908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20672.00
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)	:	631753.00
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	31588.00
O. State Compensation Cess	@ 400.00	113672.00
P. Total Net Amount in Figures (J to N)		777013.00
Rupees Seven Lakh Seventy-Seven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01860	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00466	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	325945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10539.00
D. Surface Transportation Charges	@ 65.00	12232.00
E. Evacuation Charges	@ 50.00	9410.00
F. Royalty	@ 14.00 % of Basic	45632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
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)	:	418361.00
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	20918.00
O. State Compensation Cess	@ 400.00	75276.00
P. Total Net Amount in Figures (J to N)		514555.00
Rupees Five Lakh Fourteen Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02091	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00435	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	640117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6225.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	89616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
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)	:	777085.00
L. CGST	@ 2.50 % of Sub Total	19427.00
M. SGST	@ 2.50 % of Sub Total	19427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		915539.00
Rupees Nine Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02016	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01806	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 223342014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Aradhya Traders	Destination : WITHIN STATE	
Party Code : 130334		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	348480.00
B. Commitment/Benifiation 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	48787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421129.00
L. CGST	@ 2.50 % of Sub Total	10528.00
M. SGST	@ 2.50 % of Sub Total	10528.00
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)		486185.00
Rupees Four Lakh Eighty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01959	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02394	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902741	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) : 85.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	193608.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2129.00
E. Evacuation Charges	@ 50.00	4257.00
F. Royalty	@ 14.00 % of Basic	27105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235773.00
L. CGST	@ 2.50 % of Sub Total	5894.00
M. SGST	@ 2.50 % of Sub Total	5894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34056.00
P. Total Net Amount in Figures (J to N)		281617.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01960	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02182	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903725	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	110153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1211.00
E. Evacuation Charges	@ 50.00	2422.00
F. Royalty	@ 14.00 % of Basic	15421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134141.00
L. CGST	@ 2.50 % of Sub Total	3354.00
M. SGST	@ 2.50 % of Sub Total	3354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19376.00
P. Total Net Amount in Figures (J to N)		160225.00
Rupees One Lakh Sixty Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02017	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00112	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1548.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2208261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	86720.00
D. Surface Transportation Charges	@ 25.00	38714.00
E. Evacuation Charges	@ 50.00	77429.00
F. Royalty	@ 14.00 % of Basic	309157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6183.00
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)	:	2819211.00
L. CGST	@ 2.50 % of Sub Total	70480.00
M. SGST	@ 2.50 % of Sub Total	70480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	619428.00
P. Total Net Amount in Figures (J to N)		3579599.00
Rupees Thirty-Five Lakh Seventy-Nine Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02018	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00121	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 532.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	758846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29800.00
D. Surface Transportation Charges	@ 25.00	13304.00
E. Evacuation Charges	@ 50.00	26608.00
F. Royalty	@ 14.00 % of Basic	106238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2125.00
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)	:	968792.00
L. CGST	@ 2.50 % of Sub Total	24220.00
M. SGST	@ 2.50 % of Sub Total	24220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212860.00
P. Total Net Amount in Figures (J to N)		1230092.00
Rupees Twelve Lakh Thirty Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02019	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01750	ARV Cum DO Date	04-JUL-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 223342220	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name mahakshree	Destination	OUTSIDE STATE
Party Code 129522		
Address 254 jawahar marg 304 sidha:		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AOCPT6248R1Z8		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 53.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	168221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1328.00
E. Evacuation Charges	@ 50.00	2655.00
F. Royalty	@ 14.00 % of Basic	23551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203291.00
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	10165.00
O. State Compensation Cess	@ 400.00	21240.00
P. Total Net Amount in Figures (J to N)		234696.00
Rupees Two Lakh Thirty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01861	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02180	ARV Cum DO Date	20-JUL-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907962	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	D.R.Coal Industries	Destination WITHIN STATE
Party Code	7834	
Address	Resham oli Bhudhwari,Nagpu:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAEPT9311R1ZX	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 156.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	556434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10151.00
E. Evacuation Charges	@ 50.00	7808.00
F. Royalty	@ 14.00 % of Basic	77901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677222.00
L. CGST	@ 2.50 % of Sub Total	16931.00
M. SGST	@ 2.50 % of Sub Total	16931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62468.00
P. Total Net Amount in Figures (J to N)		773552.00
Rupees Seven Lakh Seventy-Three Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01961	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02366	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904021	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) : 109.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	249708.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2745.00
E. Evacuation Charges	@ 50.00	5491.00
F. Royalty	@ 14.00 % of Basic	34959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304090.00
L. CGST	@ 2.50 % of Sub Total	7602.00
M. SGST	@ 2.50 % of Sub Total	7602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43924.00
P. Total Net Amount in Figures (J to N)		363218.00
Rupees Three Lakh Sixty-Three Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02020	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01738	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vidarbha Ceramics p. Ltd.	Destination : WITHIN STATE	
Party Code : 110790		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	765878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6063.00
E. Evacuation Charges	@ 50.00	12126.00
F. Royalty	@ 14.00 % of Basic	107223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925601.00
L. CGST	@ 2.50 % of Sub Total	23140.00
M. SGST	@ 2.50 % of Sub Total	23140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97008.00
P. Total Net Amount in Figures (J to N)		1068889.00
Rupees Ten Lakh Sixty-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01962	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02123	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902911	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) : 980.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	2229816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24514.00
E. Evacuation Charges	@ 50.00	49029.00
F. Royalty	@ 14.00 % of Basic	312174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2715428.00
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	135771.00
O. State Compensation Cess	@ 400.00	392228.00
P. Total Net Amount in Figures (J to N)		3243427.00
Rupees Thirty-Two Lakh Forty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01862	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02079	ARV Cum DO Date	18-JUL-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907852	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1771500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	248010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4960.00
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)	:	2156373.00
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	107819.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2464192.00
Rupees Twenty-Four Lakh Sixty-Four Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01963	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02438	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903306	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) : 87.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	198316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2180.00
E. Evacuation Charges	@ 50.00	4361.00
F. Royalty	@ 14.00 % of Basic	27764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
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)	:	241505.00
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	12075.00
O. State Compensation Cess	@ 400.00	34884.00
P. Total Net Amount in Figures (J to N)		288464.00
Rupees Two Lakh Eighty-Eight Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01863	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00497	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	183523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5934.00
D. Surface Transportation Charges	@ 65.00	6887.00
E. Evacuation Charges	@ 50.00	5298.00
F. Royalty	@ 14.00 % of Basic	25693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235557.00
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	11778.00
O. State Compensation Cess	@ 400.00	42384.00
P. Total Net Amount in Figures (J to N)		289719.00
Rupees Two Lakh Eighty-Nine Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02021	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01712	ARV Cum DO Date	30-JUN-18
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 223342002	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	siyaram trade link	Destination WITHIN STATE
Party Code	111503	
Address	naqpur road ,lakhamapur, p.	
State	Maharashtra	
State Code	27	
GSTIN No	27AASPT9005G1Z7	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	792000.00
B. Commitment/Benifiation 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	110880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957112.00
L. CGST	@ 2.50 % of Sub Total	23928.00
M. SGST	@ 2.50 % of Sub Total	23928.00
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)		1104968.00
Rupees Eleven Lakh Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01864	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02234	ARV Cum DO Date	20-JUL-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907910	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	54869	
Address	155, GEETA BHAWAN, OPP.NM	
State	Maharashtra	
State Code	27	
GSTIN No	27AAJCS15030170	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	356300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
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)	:	433645.00
L. CGST	@ 2.50 % of Sub Total	10841.00
M. SGST	@ 2.50 % of Sub Total	10841.00
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)		495327.00
Rupees Four Lakh Ninety-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01865	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00420	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10696.00
D. Surface Transportation Charges	@ 65.00	12415.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424607.00
L. CGST	@ 2.50 % of Sub Total	10615.00
M. SGST	@ 2.50 % of Sub Total	10615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		522237.00
Rupees Five Lakh Twenty-Two Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01866	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00485	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	281866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9113.00
D. Surface Transportation Charges	@ 65.00	10578.00
E. Evacuation Charges	@ 50.00	8137.00
F. Royalty	@ 14.00 % of Basic	39461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361782.00
L. CGST	@ 2.50 % of Sub Total	9045.00
M. SGST	@ 2.50 % of Sub Total	9045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65096.00
P. Total Net Amount in Figures (J to N)		444968.00
Rupees Four Lakh Forty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01867	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02011	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	920002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16784.00
E. Evacuation Charges	@ 50.00	12910.00
F. Royalty	@ 14.00 % of Basic	128800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119712.00
L. CGST	@ 2.50 % of Sub Total	27993.00
M. SGST	@ 2.50 % of Sub Total	27993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103284.00
P. Total Net Amount in Figures (J to N)		1278982.00
Rupees Twelve Lakh Seventy-Eight Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01868	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02422	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI	
Party Code : 27172		
Address : REHTI ROAD, TALPURA-PILIKA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1135.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	4021659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	73782.00
E. Evacuation Charges	@ 50.00	56755.00
F. Royalty	@ 14.00 % of Basic	563032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4895399.00
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	244770.00
O. State Compensation Cess	@ 400.00	454040.00
P. Total Net Amount in Figures (J to N)		5594209.00
Rupees Fifty-Five Lakh Ninety-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01964	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02126	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902805	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) : 2406.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	5473245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	60172.00
E. Evacuation Charges	@ 50.00	120344.00
F. Royalty	@ 14.00 % of Basic	766254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	229876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6665216.00
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	333261.00
O. State Compensation Cess	@ 400.00	962752.00
P. Total Net Amount in Figures (J to N)		7961229.00
Rupees Seventy-Nine Lakh Sixty-One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01869	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00419	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	308105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9962.00
D. Surface Transportation Charges	@ 65.00	11563.00
E. Evacuation Charges	@ 50.00	8895.00
F. Royalty	@ 14.00 % of Basic	43135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395464.00
L. CGST	@ 2.50 % of Sub Total	9887.00
M. SGST	@ 2.50 % of Sub Total	9887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71156.00
P. Total Net Amount in Figures (J to N)		486394.00
Rupees Four Lakh Eighty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01965	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02188	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7905072	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) : 43.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	98805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1086.00
E. Evacuation Charges	@ 50.00	2173.00
F. Royalty	@ 14.00 % of Basic	13833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120324.00
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	6016.00
O. State Compensation Cess	@ 400.00	17380.00
P. Total Net Amount in Figures (J to N)		143720.00
Rupees One Lakh Forty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01870	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02292	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907948	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 370.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1319379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24070.00
E. Evacuation Charges	@ 50.00	18515.00
F. Royalty	@ 14.00 % of Basic	184713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1605785.00
L. CGST	@ 2.50 % of Sub Total	40145.00
M. SGST	@ 2.50 % of Sub Total	40145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148120.00
P. Total Net Amount in Figures (J to N)		1834195.00
Rupees Eighteen Lakh Thirty-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02022	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00099	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 16000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14416.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	20557672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	807314.00
D. Surface Transportation Charges	@ 25.00	360408.00
E. Evacuation Charges	@ 50.00	720816.00
F. Royalty	@ 14.00 % of Basic	2878074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	863422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26245267.00
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	1312263.00
O. State Compensation Cess	@ 400.00	5766528.00
P. Total Net Amount in Figures (J to N)		33324058.00
Rupees Three Crore Thirty-Three Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02023	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01861	ARV Cum DO Date	10-JUL-18
ARV Qty : 600	Unit Name	4514 GOKUL
Unique Bid Id : 223341496	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Bhaskar Industries Pvt Ltd	Destination
Party Code	115783	MANDIDEEP, MP
Address	Plot No.15/16,Sector D,Ind	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACB5809M1ZP	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 394.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	1244347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9851.00
E. Evacuation Charges	@ 50.00	19702.00
F. Royalty	@ 14.00 % of Basic	174209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1503856.00
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	75193.00
O. State Compensation Cess	@ 400.00	157612.00
P. Total Net Amount in Figures (J to N)		1736661.00
Rupees Seventeen Lakh Thirty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01966	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02348	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 360	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903312	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	579711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6373.00
E. Evacuation Charges	@ 50.00	12747.00
F. Royalty	@ 14.00 % of Basic	81160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24348.00
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)	:	705962.00
L. CGST	@ 2.50 % of Sub Total	17649.00
M. SGST	@ 2.50 % of Sub Total	17649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101972.00
P. Total Net Amount in Figures (J to N)		843232.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02092	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00392	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	621813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6047.00
E. Evacuation Charges	@ 50.00	12094.00
F. Royalty	@ 14.00 % of Basic	87054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754865.00
L. CGST	@ 2.50 % of Sub Total	18872.00
M. SGST	@ 2.50 % of Sub Total	18872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96752.00
P. Total Net Amount in Figures (J to N)		889361.00
Rupees Eight Lakh Eighty-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01871	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02056	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907940	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1425200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	199528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3991.00
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)	:	1734577.00
L. CGST	@ 2.50 % of Sub Total	43364.00
M. SGST	@ 2.50 % of Sub Total	43364.00
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)		1981305.00
Rupees Nineteen Lakh Eighty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01872	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01908	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 36022		
Address : 230, Small Factory Area, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	801923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14712.00
E. Evacuation Charges	@ 50.00	11317.00
F. Royalty	@ 14.00 % of Basic	112269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976147.00
L. CGST	@ 2.50 % of Sub Total	24404.00
M. SGST	@ 2.50 % of Sub Total	24404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90536.00
P. Total Net Amount in Figures (J to N)		1115491.00
Rupees Eleven Lakh Fifteen Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01873	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02236	ARV Cum DO Date	20-JUL-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907837	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	241526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4431.00
E. Evacuation Charges	@ 50.00	3409.00
F. Royalty	@ 14.00 % of Basic	33814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
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)	:	294000.00
L. CGST	@ 2.50 % of Sub Total	7350.00
M. SGST	@ 2.50 % of Sub Total	7350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27268.00
P. Total Net Amount in Figures (J to N)		335968.00
Rupees Three Lakh Thirty-Five Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01967	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513SP02120	ARV Cum DO Date	19-JUL-18
ARV Qty : 500	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 7904810	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	765246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8413.00
E. Evacuation Charges	@ 50.00	16826.00
F. Royalty	@ 14.00 % of Basic	107134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2143.00
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)	:	931902.00
L. CGST	@ 2.50 % of Sub Total	23298.00
M. SGST	@ 2.50 % of Sub Total	23298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134608.00
P. Total Net Amount in Figures (J to N)		1113106.00
Rupees Eleven Lakh Thirteen Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01874	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00472	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	372934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12058.00
D. Surface Transportation Charges	@ 65.00	13996.00
E. Evacuation Charges	@ 50.00	10766.00
F. Royalty	@ 14.00 % of Basic	52211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478672.00
L. CGST	@ 2.50 % of Sub Total	11967.00
M. SGST	@ 2.50 % of Sub Total	11967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86128.00
P. Total Net Amount in Figures (J to N)		588734.00
Rupees Five Lakh Eighty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02024	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00116	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 809.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1154290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	45330.00
D. Surface Transportation Charges	@ 25.00	20237.00
E. Evacuation Charges	@ 50.00	40473.00
F. Royalty	@ 14.00 % of Basic	161601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1473643.00
L. CGST	@ 2.50 % of Sub Total	36841.00
M. SGST	@ 2.50 % of Sub Total	36841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323784.00
P. Total Net Amount in Figures (J to N)		1871109.00
Rupees Eighteen Lakh Seventy-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02025	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01700	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 223342290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	316800.00
B. Commitment/Benification 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	44352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382845.00
L. CGST	@ 2.50 % of Sub Total	9571.00
M. SGST	@ 2.50 % of Sub Total	9571.00
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)		441987.00
Rupees Four Lakh Forty-One Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01875	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02118	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907995	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1781500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	249410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4988.00
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)	:	2168221.00
L. CGST	@ 2.50 % of Sub Total	54206.00
M. SGST	@ 2.50 % of Sub Total	54206.00
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)		2476633.00
Rupees Twenty-Four Lakh Seventy-Six Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01968	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00120	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	161245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4134.00
D. Surface Transportation Charges	@ 25.00	1846.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	22574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200714.00
L. CGST	@ 2.50 % of Sub Total	5018.00
M. SGST	@ 2.50 % of Sub Total	5018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (J to N)		240282.00
Rupees Two Lakh Fortv Thousand Two Hundred Eightv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01969	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513SP02240	ARV Cum DO Date	20-JUL-18
ARV Qty : 50	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 7903359	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	61171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	673.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	8564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
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)	:	74493.00
L. CGST	@ 2.50 % of Sub Total	1862.00
M. SGST	@ 2.50 % of Sub Total	1862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10760.00
P. Total Net Amount in Figures (J to N)		88977.00
Rupees Eighty-Eight Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02093	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00095	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 999	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	676425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16806.00
D. Surface Transportation Charges	@ 25.00	7503.00
E. Evacuation Charges	@ 50.00	15005.00
F. Royalty	@ 14.00 % of Basic	94700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840743.00
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	42037.00
O. State Compensation Cess	@ 400.00	120040.00
P. Total Net Amount in Figures (J to N)		1002820.00
Rupees Ten Lakh Two Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01876	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02042	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907938	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	815678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14880.00
E. Evacuation Charges	@ 50.00	11447.00
F. Royalty	@ 14.00 % of Basic	114195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992743.00
L. CGST	@ 2.50 % of Sub Total	24819.00
M. SGST	@ 2.50 % of Sub Total	24819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91572.00
P. Total Net Amount in Figures (J to N)		1133953.00
Rupees Eleven Lakh Thirty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01877	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02272	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1539750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	28090.00
E. Evacuation Charges	@ 50.00	21608.00
F. Royalty	@ 14.00 % of Basic	215565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1873994.00
L. CGST	@ 2.50 % of Sub Total	46850.00
M. SGST	@ 2.50 % of Sub Total	46850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172860.00
P. Total Net Amount in Figures (J to N)		2140554.00
Rupees Twenty-One Lakh Fortv Thousand Five Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01970	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01947	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903652	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	189356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2082.00
E. Evacuation Charges	@ 50.00	4164.00
F. Royalty	@ 14.00 % of Basic	26510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230595.00
L. CGST	@ 2.50 % of Sub Total	5765.00
M. SGST	@ 2.50 % of Sub Total	5765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33308.00
P. Total Net Amount in Figures (J to N)		275433.00
Rupees Two Lakh Seventy-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01971	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00514	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 986	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 986.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1724317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24650.00
E. Evacuation Charges	@ 50.00	49300.00
F. Royalty	@ 14.00 % of Basic	241404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2116920.00
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	105846.00
O. State Compensation Cess	@ 400.00	394400.00
P. Total Net Amount in Figures (J to N)		2617166.00
Rupees Twenty-Six Lakh Seventeen Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02026	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00474	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 346	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	506438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5546.00
E. Evacuation Charges	@ 50.00	11092.00
F. Royalty	@ 14.00 % of Basic	70901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00
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)	:	616665.00
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	30833.00
O. State Compensation Cess	@ 400.00	88732.00
P. Total Net Amount in Figures (J to N)		736230.00
Rupees Seven Lakh Thirty-Six Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01878	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00361	ARV Cum DO Date	29-JUN-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	194608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6292.00
D. Surface Transportation Charges	@ 65.00	7303.00
E. Evacuation Charges	@ 50.00	5618.00
F. Royalty	@ 14.00 % of Basic	27245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
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)	:	249785.00
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	12489.00
O. State Compensation Cess	@ 400.00	44944.00
P. Total Net Amount in Figures (J to N)		307218.00
Rupees Three Lakh Seven Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01879	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00484	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 344.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1067852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22361.00
E. Evacuation Charges	@ 50.00	17201.00
F. Royalty	@ 14.00 % of Basic	149499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1304753.00
L. CGST	@ 2.50 % of Sub Total	32619.00
M. SGST	@ 2.50 % of Sub Total	32619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137608.00
P. Total Net Amount in Figures (J to N)		1507599.00
Rupees Fifteen Lakh Seven Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01880	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00444	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
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	22231.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		546846.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01881	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00421	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 339	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAYGAON PAPER MILLS LTD.	Destination : MH	
Party Code : 12047005		
Address : GUT NO 184, VILLAGE KAYGAON		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	279880.00
B. Commitment/Benifiation Charges	@ 25.00	3449.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8966.00
E. Evacuation Charges	@ 50.00	6897.00
F. Royalty	@ 14.00 % of Basic	39183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11755.00
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)	:	350914.00
L. CGST	@ 2.50 % of Sub Total	8773.00
M. SGST	@ 2.50 % of Sub Total	8773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55176.00
P. Total Net Amount in Figures (J to N)		423636.00
Rupees Four Lakh Twenty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01972	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02342	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903628	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) : 45.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	104240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1146.00
E. Evacuation Charges	@ 50.00	2292.00
F. Royalty	@ 14.00 % of Basic	14594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126942.00
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	6347.00
O. State Compensation Cess	@ 400.00	18336.00
P. Total Net Amount in Figures (J to N)		151625.00
Rupees One Lakh Fifty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01973	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02389	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904045	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) : 686.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1561101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17163.00
E. Evacuation Charges	@ 50.00	34325.00
F. Royalty	@ 14.00 % of Basic	218554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901080.00
L. CGST	@ 2.50 % of Sub Total	47527.00
M. SGST	@ 2.50 % of Sub Total	47527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274600.00
P. Total Net Amount in Figures (J to N)		2270734.00
Rupees Twenty-Two Lakh Seventy Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01974	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00105	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 15000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12253.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	26761295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	686187.00
D. Surface Transportation Charges	@ 25.00	306334.00
E. Evacuation Charges	@ 50.00	612667.00
F. Royalty	@ 14.00 % of Basic	3746581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1123974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33311970.00
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	1665599.00
O. State Compensation Cess	@ 400.00	4901336.00
P. Total Net Amount in Figures (J to N)		39878905.00
Rupees Three Crore Ninety-Eight Lakh Seventy-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02027	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00436	ARV Cum DO Date	29-JUN-18
ARV Qty : 696	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1072645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11746.00
E. Evacuation Charges	@ 50.00	23492.00
F. Royalty	@ 14.00 % of Basic	150170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3003.00
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)	:	1306107.00
L. CGST	@ 2.50 % of Sub Total	32653.00
M. SGST	@ 2.50 % of Sub Total	32653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187936.00
P. Total Net Amount in Figures (J to N)		1559349.00
Rupees Fifteen Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02028	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01672	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341548	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	631600.00
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	88424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763319.00
L. CGST	@ 2.50 % of Sub Total	19083.00
M. SGST	@ 2.50 % of Sub Total	19083.00
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)		881485.00
Rupees Eight Lakh Eighty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01882	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00418	ARV Cum DO Date	13-JUL-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GANGA PAPERS INDIA LTD.	Destination MH
Party Code	12485036	
Address	GAT NO.241 BEBEDOHALPUNE41	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCK2353A1Z3	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 192.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	332821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10761.00
D. Surface Transportation Charges	@ 65.00	12490.00
E. Evacuation Charges	@ 50.00	9608.00
F. Royalty	@ 14.00 % of Basic	46595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427186.00
L. CGST	@ 2.50 % of Sub Total	10680.00
M. SGST	@ 2.50 % of Sub Total	10680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76864.00
P. Total Net Amount in Figures (J to N)		525410.00
Rupees Five Lakh Twenty-Five Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02029	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00444	ARV Cum DO Date	02-JUL-18
ARV Qty : 350	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	485959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5322.00
E. Evacuation Charges	@ 50.00	10643.00
F. Royalty	@ 14.00 % of Basic	68034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
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)	:	591729.00
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	29586.00
O. State Compensation Cess	@ 400.00	85144.00
P. Total Net Amount in Figures (J to N)		706459.00
Rupees Seven Lakh Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02030	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01837	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 230	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341773	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	726340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5750.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	101688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877818.00
L. CGST	@ 2.50 % of Sub Total	21945.00
M. SGST	@ 2.50 % of Sub Total	21945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (J to N)		1013708.00
Rupees Ten Lakh Thirteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01975	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02095	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903143	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 : 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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02094	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00403	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	426745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4150.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	59744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518057.00
L. CGST	@ 2.50 % of Sub Total	12951.00
M. SGST	@ 2.50 % of Sub Total	12951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66400.00
P. Total Net Amount in Figures (J to N)		610359.00
Rupees Six Lakh Ten Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01976	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00472	ARV Cum DO Date	04-JUL-18
ARV Qty : 1352	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1306.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2284562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32659.00
E. Evacuation Charges	@ 50.00	65318.00
F. Royalty	@ 14.00 % of Basic	319839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6397.00
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)	:	2804727.00
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	140236.00
O. State Compensation Cess	@ 400.00	522544.00
P. Total Net Amount in Figures (J to N)		3467507.00
Rupees Thirty-Four Lakh Sixty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01883	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02116	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907918	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	712600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867288.00
L. CGST	@ 2.50 % of Sub Total	21682.00
M. SGST	@ 2.50 % of Sub Total	21682.00
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)		990652.00
Rupees Nine Lakh Ninety Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02095	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194518SF00108	ARV Cum DO Date	21-JUL-18
ARV Qty : 1000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 842.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	1941304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	47184.00
D. Surface Transportation Charges	@ 25.00	21065.00
E. Evacuation Charges	@ 50.00	42129.00
F. Royalty	@ 14.00 % of Basic	271783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5436.00
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)	:	2410436.00
L. CGST	@ 2.50 % of Sub Total	60261.00
M. SGST	@ 2.50 % of Sub Total	60261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337032.00
P. Total Net Amount in Figures (J to N)		2867990.00
Rupees Twenty-Eight Lakh Sixty-Seven Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02096	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00447	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1026.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2637590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25650.00
E. Evacuation Charges	@ 50.00	51300.00
F. Royalty	@ 14.00 % of Basic	369263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7385.00
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)	:	3201967.00
L. CGST	@ 2.50 % of Sub Total	80049.00
M. SGST	@ 2.50 % of Sub Total	80049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410400.00
P. Total Net Amount in Figures (J to N)		3772465.00
Rupees Thirty-Seven Lakh Seventy-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02031	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00133	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	293842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11539.00
D. Surface Transportation Charges	@ 25.00	5152.00
E. Evacuation Charges	@ 50.00	10303.00
F. Royalty	@ 14.00 % of Basic	41138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375138.00
L. CGST	@ 2.50 % of Sub Total	9378.00
M. SGST	@ 2.50 % of Sub Total	9378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82424.00
P. Total Net Amount in Figures (J to N)		476318.00
Rupees Four Lakh Seventy-Six Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02032	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00127	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3011.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	4293900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	168624.00
D. Surface Transportation Charges	@ 25.00	75279.00
E. Evacuation Charges	@ 50.00	150558.00
F. Royalty	@ 14.00 % of Basic	601146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5481874.00
L. CGST	@ 2.50 % of Sub Total	137047.00
M. SGST	@ 2.50 % of Sub Total	137047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1204460.00
P. Total Net Amount in Figures (J to N)		6960428.00
Rupees Sixty-Nine Lakh Sixty Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02033	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02697	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP	
Party Code : 131727		
Address : DHOBIKHEDI 6 KMS FROM CHAN.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	90405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	698.00
E. Evacuation Charges	@ 50.00	1396.00
F. Royalty	@ 14.00 % of Basic	12657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109206.00
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	5460.00
O. State Compensation Cess	@ 400.00	11168.00
P. Total Net Amount in Figures (J to N)		125834.00
Rupees One Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02034	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02752	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	68435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	527.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	9581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82663.00
L. CGST	@ 2.50 % of Sub Total	2067.00
M. SGST	@ 2.50 % of Sub Total	2067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (J to N)		95225.00
Rupees Ninety-Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02035	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01733	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341484	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	1108742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8777.00
E. Evacuation Charges	@ 50.00	17555.00
F. Royalty	@ 14.00 % of Basic	155224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1339969.00
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	66998.00
O. State Compensation Cess	@ 400.00	140436.00
P. Total Net Amount in Figures (J to N)		1547403.00
Rupees Fifteen Lakh Forty-Seven Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01884	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00496	ARV Cum DO Date	27-JUL-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VARDHMAN ACRYLICS LTD.	Destination GJ
Party Code	5485009	
Address	PLOT NO. 755,BHARUCH393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 21.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	37169.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1202.00
D. Surface Transportation Charges	@ 65.00	1395.00
E. Evacuation Charges	@ 50.00	1073.00
F. Royalty	@ 14.00 % of Basic	5204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47708.00
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	2385.00
O. State Compensation Cess	@ 400.00	8584.00
P. Total Net Amount in Figures (J to N)		58677.00
Rupees Fifty-Eight Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01977	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02375	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904956	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 : 23AAACB5809M17P		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	57532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	633.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	8054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
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)	:	70061.00
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	3503.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (J to N)		83684.00
Rupees Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01885	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02193	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 63974		
Address : Gram Baijarwada, Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	490661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8951.00
E. Evacuation Charges	@ 50.00	6886.00
F. Royalty	@ 14.00 % of Basic	68693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597173.00
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	29859.00
O. State Compensation Cess	@ 400.00	55084.00
P. Total Net Amount in Figures (J to N)		682116.00
Rupees Six Lakh Eighty-Two Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01978	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02385	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904115	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) : 206.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	469877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5166.00
E. Evacuation Charges	@ 50.00	10332.00
F. Royalty	@ 14.00 % of Basic	65783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572209.00
L. CGST	@ 2.50 % of Sub Total	14305.00
M. SGST	@ 2.50 % of Sub Total	14305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82652.00
P. Total Net Amount in Figures (J to N)		683471.00
Rupees Six Lakh Eighty-Three Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02036	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00124	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5307.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	7569108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	297244.00
D. Surface Transportation Charges	@ 25.00	132698.00
E. Evacuation Charges	@ 50.00	265397.00
F. Royalty	@ 14.00 % of Basic	1059675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	317903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9663219.00
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	483161.00
O. State Compensation Cess	@ 400.00	2123172.00
P. Total Net Amount in Figures (J to N)		12269552.00
Rupees One Crore Twenty-Two Lakh Sixty-Nine Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02037	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01865	ARV Cum DO Date	10-JUL-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 223341491	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Mother Dairy Fruit & Vegetable Pvt Ltd	Destination GOREGAON, MH
Party Code	129672	
Address	Near W.C.L. Telanqkhedi Ro.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3174A1ZV	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	631600.00
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	88424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
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)	:	763319.00
L. CGST	@ 2.50 % of Sub Total	19083.00
M. SGST	@ 2.50 % of Sub Total	19083.00
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)		881485.00
Rupees Eight Lakh Eighty-One Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02038	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01780	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 750	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341467	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	2216948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17550.00
E. Evacuation Charges	@ 50.00	35101.00
F. Royalty	@ 14.00 % of Basic	310373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2679291.00
L. CGST	@ 2.50 % of Sub Total	66982.00
M. SGST	@ 2.50 % of Sub Total	66982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280804.00
P. Total Net Amount in Figures (J to N)		3094059.00
Rupees Thirty Lakh Ninety-Four Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02039	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00113	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 721.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1028160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	40377.00
D. Surface Transportation Charges	@ 25.00	18025.00
E. Evacuation Charges	@ 50.00	36051.00
F. Royalty	@ 14.00 % of Basic	143942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1312617.00
L. CGST	@ 2.50 % of Sub Total	32815.00
M. SGST	@ 2.50 % of Sub Total	32815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288404.00
P. Total Net Amount in Figures (J to N)		1666651.00
Rupees Sixteen Lakh Sixty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01886	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00404	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5135.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
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)	:	293726.00
L. CGST	@ 2.50 % of Sub Total	7343.00
M. SGST	@ 2.50 % of Sub Total	7343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340012.00
Rupees Three Lakh Fortv Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02097	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00365	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 625.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1607773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15635.00
E. Evacuation Charges	@ 50.00	31271.00
F. Royalty	@ 14.00 % of Basic	225088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1951795.00
L. CGST	@ 2.50 % of Sub Total	48795.00
M. SGST	@ 2.50 % of Sub Total	48795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250164.00
P. Total Net Amount in Figures (J to N)		2299549.00
Rupees Twenty-Two Lakh Ninety-Nine Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01887	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02106	ARV Cum DO Date	18-JUL-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907934	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	712600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867288.00
L. CGST	@ 2.50 % of Sub Total	21682.00
M. SGST	@ 2.50 % of Sub Total	21682.00
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)		990652.00
Rupees Nine Lakh Ninety Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01888	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02140	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 190	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907951	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	676970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12350.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	94776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823925.00
L. CGST	@ 2.50 % of Sub Total	20598.00
M. SGST	@ 2.50 % of Sub Total	20598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		941121.00
Rupees Nine Lakh Forty-One Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01889	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00396	ARV Cum DO Date	07-JUL-18
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination
Party Code	12485068	MH
Address	GBL SAKARWADI DIVN.SAKARWA	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 193.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	600383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12572.00
E. Evacuation Charges	@ 50.00	9671.00
F. Royalty	@ 14.00 % of Basic	84054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733577.00
L. CGST	@ 2.50 % of Sub Total	18339.00
M. SGST	@ 2.50 % of Sub Total	18339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77368.00
P. Total Net Amount in Figures (J to N)		847623.00
Rupees Eight Lakh Fortv-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02040	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01706	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341575	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	87192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	690.00
E. Evacuation Charges	@ 50.00	1381.00
F. Royalty	@ 14.00 % of Basic	12207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105376.00
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	5269.00
O. State Compensation Cess	@ 400.00	11044.00
P. Total Net Amount in Figures (J to N)		121689.00
Rupees One Lakh Twenty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01890	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00495	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	564684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18258.00
D. Surface Transportation Charges	@ 65.00	21192.00
E. Evacuation Charges	@ 50.00	16301.00
F. Royalty	@ 14.00 % of Basic	79056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724789.00
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	36239.00
O. State Compensation Cess	@ 400.00	130412.00
P. Total Net Amount in Figures (J to N)		891440.00
Rupees Eight Lakh Ninety-One Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01891	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00443	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	128971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2757.00
E. Evacuation Charges	@ 50.00	2121.00
F. Royalty	@ 14.00 % of Basic	18056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157683.00
L. CGST	@ 2.50 % of Sub Total	3942.00
M. SGST	@ 2.50 % of Sub Total	3942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16964.00
P. Total Net Amount in Figures (J to N)		182531.00
Rupees One Lakh Eighty-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01892	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02093	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD.	Destination : OUTSIDE STATE	
Party Code : 18888		
Address : 7 Sona Tower near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1771500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	248010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2156373.00
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	107819.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2464192.00
Rupees Twenty-Four Lakh Sixty-Four Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01893	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01903	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 640	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 30244		
Address : N-107 SURYANAGAR,OPP GOMTI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3513.00	2106992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	38985.00
E. Evacuation Charges	@ 50.00	29989.00
F. Royalty	@ 14.00 % of Basic	294979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2565339.00
L. CGST	@ 2.50 % of Sub Total	64133.00
M. SGST	@ 2.50 % of Sub Total	64133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239908.00
P. Total Net Amount in Figures (J to N)		2933513.00
Rupees Twenty-Nine Lakh Thirty-Three Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01894	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02026	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7908000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BETUL OIL LIMITED	Destination : OUTSIDE STATE	
Party Code : 57218		
Address : Near Kaima Rly. Station,Vi		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	741211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13522.00
E. Evacuation Charges	@ 50.00	10402.00
F. Royalty	@ 14.00 % of Basic	103770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902111.00
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	45106.00
O. State Compensation Cess	@ 400.00	83212.00
P. Total Net Amount in Figures (J to N)		1030429.00
Rupees Ten Lakh Thirty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01895	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02008	ARV Cum DO Date	13-JUL-18
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id : 7907835	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1465.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	5191062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	95235.00
E. Evacuation Charges	@ 50.00	73258.00
F. Royalty	@ 14.00 % of Basic	726749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14535.00
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)	:	6318864.00
L. CGST	@ 2.50 % of Sub Total	157972.00
M. SGST	@ 2.50 % of Sub Total	157972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	586064.00
P. Total Net Amount in Figures (J to N)		7220872.00
Rupees Seventy-Two Lakh Twenty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01896	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02114	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS	Destination : WITHIN STATE	
Party Code : 24558		
Address : 33,archna apartment H.B to		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	271996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4990.00
E. Evacuation Charges	@ 50.00	3839.00
F. Royalty	@ 14.00 % of Basic	38079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331090.00
L. CGST	@ 2.50 % of Sub Total	8277.00
M. SGST	@ 2.50 % of Sub Total	8277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30708.00
P. Total Net Amount in Figures (J to N)		378352.00
Rupees Three Lakh Seventy-Eight Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01897	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00424	ARV Cum DO Date	16-JUL-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
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	11485040	
Address	TALAWALI CHANDA , A B ROAD	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACR2892L7ZO	
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	746960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24151.00
D. Surface Transportation Charges	@ 65.00	28033.00
E. Evacuation Charges	@ 50.00	21564.00
F. Royalty	@ 14.00 % of Basic	104574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958745.00
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	47937.00
O. State Compensation Cess	@ 400.00	172508.00
P. Total Net Amount in Figures (J to N)		1179190.00
Rupees Eleven Lakh Seventy-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01979	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194513SF00129	ARV Cum DO Date	09-AUG-18
ARV Qty : 30000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GMR Warora Energy Ltd.	Destination
Party Code	44890	WARORA
Address	Plot No. B-1 & B7, Mohabal.	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCE6299F1ZE	
Grade Code : G10_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4935.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2134.00	10532080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	276381.00
D. Surface Transportation Charges	@ 25.00	123384.00
E. Evacuation Charges	@ 50.00	246769.00
F. Royalty	@ 14.00 % of Basic	1474491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	442347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13124942.00
L. CGST	@ 2.50 % of Sub Total	328124.00
M. SGST	@ 2.50 % of Sub Total	328124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1974148.00
P. Total Net Amount in Figures (J to N)		15755338.00
Rupees One Crore Fifty-Seven Lakh Fifty-Five Thousand Three Hundred Thirty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02041	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00131	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 686.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	978265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38417.00
D. Surface Transportation Charges	@ 25.00	17151.00
E. Evacuation Charges	@ 50.00	34301.00
F. Royalty	@ 14.00 % of Basic	136957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248917.00
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	62446.00
O. State Compensation Cess	@ 400.00	274408.00
P. Total Net Amount in Figures (J to N)		1585771.00
Rupees Fifteen Lakh Eighty-Five Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02098	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00125	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 11702	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8731.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	19681319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	488977.00
D. Surface Transportation Charges	@ 25.00	218293.00
E. Evacuation Charges	@ 50.00	436587.00
F. Royalty	@ 14.00 % of Basic	2755385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	826616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24462285.00
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	1223114.00
O. State Compensation Cess	@ 400.00	3492692.00
P. Total Net Amount in Figures (J to N)		29178091.00
Rupees Two Crore Ninety-One Lakh Seventy-Eight Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02099	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00104	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 15000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14652.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	33027704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	820564.00
D. Surface Transportation Charges	@ 25.00	366323.00
E. Evacuation Charges	@ 50.00	732647.00
F. Royalty	@ 14.00 % of Basic	4623879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1387164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41050759.00
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	2052538.00
O. State Compensation Cess	@ 400.00	5861172.00
P. Total Net Amount in Figures (J to N)		48964469.00
Rupees Four Crore Eighty-Nine Lakh Sixty-Four Thousand Four Hundred Sixty-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01898	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00423	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 645.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1118179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	36154.00
D. Surface Transportation Charges	@ 65.00	41964.00
E. Evacuation Charges	@ 50.00	32280.00
F. Royalty	@ 14.00 % of Basic	156545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1435217.00
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	71761.00
O. State Compensation Cess	@ 400.00	258240.00
P. Total Net Amount in Figures (J to N)		1765218.00
Rupees Seventeen Lakh Sixty-Five Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02042	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01853	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	475200.00
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	66528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574267.00
L. CGST	@ 2.50 % of Sub Total	14357.00
M. SGST	@ 2.50 % of Sub Total	14357.00
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)		662981.00
Rupees Six Lakh Sixty-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01980	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02300	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904684	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	422191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4642.00
E. Evacuation Charges	@ 50.00	9283.00
F. Royalty	@ 14.00 % of Basic	59107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
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)	:	514137.00
L. CGST	@ 2.50 % of Sub Total	12853.00
M. SGST	@ 2.50 % of Sub Total	12853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74264.00
P. Total Net Amount in Figures (J to N)		614107.00
Rupees Six Lakh Fourteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01899	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00481	ARV Cum DO Date	25-JUL-18
ARV Qty : 1087	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	INNOVATIVE TEXTILES LTD.	Destination
Party Code	12485012	MH
Address	T-71,MIDC INDUSTRIAL AREAN.	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACI0473J1ZM	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	61954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2003.00
D. Surface Transportation Charges	@ 65.00	2325.00
E. Evacuation Charges	@ 50.00	1789.00
F. Royalty	@ 14.00 % of Basic	8674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79520.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14308.00
P. Total Net Amount in Figures (J to N)		97804.00
Rupees Ninety-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02043	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01842	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	316800.00
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	44352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382845.00
L. CGST	@ 2.50 % of Sub Total	9571.00
M. SGST	@ 2.50 % of Sub Total	9571.00
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)		441987.00
Rupees Four Lakh Forty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01981	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01888	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904476	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 : 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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02044	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00103	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 40000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35131.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1406.00	49395016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1967369.00
D. Surface Transportation Charges	@ 25.00	878290.00
E. Evacuation Charges	@ 50.00	1756579.00
F. Royalty	@ 14.00 % of Basic	6915302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2074591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63125453.00
L. CGST	@ 2.50 % of Sub Total	1578136.00
M. SGST	@ 2.50 % of Sub Total	1578136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14052636.00
P. Total Net Amount in Figures (J to N)		80334361.00
Rupees Eight Crore Three Lakh Thirty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02045	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00547	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2996	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2996.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	6839868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	74900.00
E. Evacuation Charges	@ 50.00	149800.00
F. Royalty	@ 14.00 % of Basic	957582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	287275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8328577.00
L. CGST	@ 2.50 % of Sub Total	208214.00
M. SGST	@ 2.50 % of Sub Total	208214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1198400.00
P. Total Net Amount in Figures (J to N)		9943405.00
Rupees Ninety-Nine Lakh Forty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01982	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00449	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 567	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	446941.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6389.00
E. Evacuation Charges	@ 50.00	12779.00
F. Royalty	@ 14.00 % of Basic	62572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548704.00
L. CGST	@ 2.50 % of Sub Total	13718.00
M. SGST	@ 2.50 % of Sub Total	13718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102228.00
P. Total Net Amount in Figures (J to N)		678368.00
Rupees Six Lakh Seventy-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01900	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01970	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907963	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 583.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	2078975.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	37927.00
E. Evacuation Charges	@ 50.00	29175.00
F. Royalty	@ 14.00 % of Basic	291057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2530272.00
L. CGST	@ 2.50 % of Sub Total	63257.00
M. SGST	@ 2.50 % of Sub Total	63257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233396.00
P. Total Net Amount in Figures (J to N)		2890182.00
Rupees Twenty-Eight Lakh Ninety Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01901	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00483	ARV Cum DO Date	25-JUL-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 218.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	379239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12262.00
D. Surface Transportation Charges	@ 65.00	14232.00
E. Evacuation Charges	@ 50.00	10948.00
F. Royalty	@ 14.00 % of Basic	53093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00
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)	:	486764.00
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	24338.00
O. State Compensation Cess	@ 400.00	87584.00
P. Total Net Amount in Figures (J to N)		598686.00
Rupees Five Lakh Ninety-Eight Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02046	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00109	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1953.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2785121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	109374.00
D. Surface Transportation Charges	@ 25.00	48828.00
E. Evacuation Charges	@ 50.00	97655.00
F. Royalty	@ 14.00 % of Basic	389917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3555668.00
L. CGST	@ 2.50 % of Sub Total	88892.00
M. SGST	@ 2.50 % of Sub Total	88892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	781240.00
P. Total Net Amount in Figures (J to N)		4514692.00
Rupees Forty-Five Lakh Fourteen Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01902	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00473	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	389700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12600.00
D. Surface Transportation Charges	@ 65.00	14625.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	54558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500191.00
L. CGST	@ 2.50 % of Sub Total	12505.00
M. SGST	@ 2.50 % of Sub Total	12505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		615201.00
Rupees Six Lakh Fifteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01983	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02254	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903888	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) : 49.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	113564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1249.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	15899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138297.00
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	6915.00
O. State Compensation Cess	@ 400.00	19976.00
P. Total Net Amount in Figures (J to N)		165188.00
Rupees One Lakh Sixty-Five Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01984	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02132	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 50	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7905000	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	113700.00
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	15918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138461.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
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)		165385.00
Rupees One Lakh Sixty-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01903	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00417	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	294492.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9522.00
D. Surface Transportation Charges	@ 65.00	11052.00
E. Evacuation Charges	@ 50.00	8502.00
F. Royalty	@ 14.00 % of Basic	41229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377991.00
L. CGST	@ 2.50 % of Sub Total	9450.00
M. SGST	@ 2.50 % of Sub Total	9450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68012.00
P. Total Net Amount in Figures (J to N)		464903.00
Rupees Four Lakh Sixty-Four Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02100	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00401	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	742664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7222.00
E. Evacuation Charges	@ 50.00	14445.00
F. Royalty	@ 14.00 % of Basic	103973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901575.00
L. CGST	@ 2.50 % of Sub Total	22539.00
M. SGST	@ 2.50 % of Sub Total	22539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115556.00
P. Total Net Amount in Figures (J to N)		1062209.00
Rupees Ten Lakh Sixty-Two Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01904	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00557	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	431061.00
B. Commitment/Benifcation Charges	@ 25.00	5311.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13809.00
E. Evacuation Charges	@ 50.00	10623.00
F. Royalty	@ 14.00 % of Basic	60349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540465.00
L. CGST	@ 2.50 % of Sub Total	13512.00
M. SGST	@ 2.50 % of Sub Total	13512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84980.00
P. Total Net Amount in Figures (J to N)		652469.00
Rupees Six Lakh Fifty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02047	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01737	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341434	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	727066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5756.00
E. Evacuation Charges	@ 50.00	11512.00
F. Royalty	@ 14.00 % of Basic	101789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878696.00
L. CGST	@ 2.50 % of Sub Total	21967.00
M. SGST	@ 2.50 % of Sub Total	21967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92092.00
P. Total Net Amount in Figures (J to N)		1014722.00
Rupees Ten Lakh Fourteen Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01905	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00421	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8125.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474083.00
L. CGST	@ 2.50 % of Sub Total	11852.00
M. SGST	@ 2.50 % of Sub Total	11852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		547787.00
Rupees Five Lakh Forty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01906	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02235	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907839	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	302891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5557.00
E. Evacuation Charges	@ 50.00	4275.00
F. Royalty	@ 14.00 % of Basic	42405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12722.00
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)	:	368698.00
L. CGST	@ 2.50 % of Sub Total	9217.00
M. SGST	@ 2.50 % of Sub Total	9217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34196.00
P. Total Net Amount in Figures (J to N)		421328.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01907	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00362	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	178154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5760.00
D. Surface Transportation Charges	@ 65.00	6686.00
E. Evacuation Charges	@ 50.00	5143.00
F. Royalty	@ 14.00 % of Basic	24942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228667.00
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	11433.00
O. State Compensation Cess	@ 400.00	41144.00
P. Total Net Amount in Figures (J to N)		281244.00
Rupees Two Lakh Eighty-One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01908	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00410	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
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	@ 3104.04	310404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379267.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
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)		438231.00
Rupees Four Lakh Thirty-Eight Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01985	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513FS00535	ARV Cum DO Date	19-JUL-18
ARV Qty : 1354	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1332.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2329594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	33303.00
E. Evacuation Charges	@ 50.00	66606.00
F. Royalty	@ 14.00 % of Basic	326143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6523.00
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)	:	2860012.00
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	143001.00
O. State Compensation Cess	@ 400.00	532844.00
P. Total Net Amount in Figures (J to N)		3535857.00
Rupees Thirty-Five Lakh Thirty-Five Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01986	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02107	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02048	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00569	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 1761	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 523.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1194648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13082.00
E. Evacuation Charges	@ 50.00	26164.00
F. Royalty	@ 14.00 % of Basic	167251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454665.00
L. CGST	@ 2.50 % of Sub Total	36367.00
M. SGST	@ 2.50 % of Sub Total	36367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209312.00
P. Total Net Amount in Figures (J to N)		1736711.00
Rupees Seventeen Lakh Thirty-Six Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02049	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00664	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1761	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	213050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2333.00
E. Evacuation Charges	@ 50.00	4666.00
F. Royalty	@ 14.00 % of Basic	29827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
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)	:	259421.00
L. CGST	@ 2.50 % of Sub Total	6486.00
M. SGST	@ 2.50 % of Sub Total	6486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37328.00
P. Total Net Amount in Figures (J to N)		309721.00
Rupees Three Lakh Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01987	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513SP02440	ARV Cum DO Date	26-JUL-18
ARV Qty : 310	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 7903564	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	227150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2497.00
E. Evacuation Charges	@ 50.00	4995.00
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)	:	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	39956.00
P. Total Net Amount in Figures (J to N)		330405.00
Rupees Three Lakh Thirty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02050	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00107	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9813.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	13994379.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	549569.00
D. Surface Transportation Charges	@ 25.00	245343.00
E. Evacuation Charges	@ 50.00	490687.00
F. Royalty	@ 14.00 % of Basic	1959213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	587764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17866139.00
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	893307.00
O. State Compensation Cess	@ 400.00	3925492.00
P. Total Net Amount in Figures (J to N)		22684938.00
Rupees Two Crore Twenty-Six Lakh Eighty-Four Thousand Nine Hundred Thirty-Eight 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01909	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00477	ARV Cum DO Date	24-JUL-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 135.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	421932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8835.00
E. Evacuation Charges	@ 50.00	6797.00
F. Royalty	@ 14.00 % of Basic	59070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515536.00
L. CGST	@ 2.50 % of Sub Total	12888.00
M. SGST	@ 2.50 % of Sub Total	12888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54372.00
P. Total Net Amount in Figures (J to N)		595684.00
Rupees Five Lakh Ninety-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01910	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02220	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907968	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	1712057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	31233.00
E. Evacuation Charges	@ 50.00	24026.00
F. Royalty	@ 14.00 % of Basic	239688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083704.00
L. CGST	@ 2.50 % of Sub Total	52093.00
M. SGST	@ 2.50 % of Sub Total	52093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192204.00
P. Total Net Amount in Figures (J to N)		2380094.00
Rupees Twenty-Three Lakh Eighty Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01911	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01900	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907923	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	712600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867288.00
L. CGST	@ 2.50 % of Sub Total	21682.00
M. SGST	@ 2.50 % of Sub Total	21682.00
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)		990652.00
Rupees Nine Lakh Ninety Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01912	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00402	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1098036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	35502.00
D. Surface Transportation Charges	@ 65.00	41208.00
E. Evacuation Charges	@ 50.00	31699.00
F. Royalty	@ 14.00 % of Basic	153725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1409363.00
L. CGST	@ 2.50 % of Sub Total	35234.00
M. SGST	@ 2.50 % of Sub Total	35234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253588.00
P. Total Net Amount in Figures (J to N)		1733419.00
Rupees Seventeen Lakh Thirty-Three Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01913	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00461	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 439	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	775646.00
B. Commitment/Benifcation Charges	@ 25.00	9557.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24848.00
E. Evacuation Charges	@ 50.00	19114.00
F. Royalty	@ 14.00 % of Basic	108590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2172.00
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)	:	972504.00
L. CGST	@ 2.50 % of Sub Total	24313.00
M. SGST	@ 2.50 % of Sub Total	24313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152912.00
P. Total Net Amount in Figures (J to N)		1174042.00
Rupees Eleven Lakh Seventy-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01988	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02421	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7905148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI	
Party Code : 27172		
Address : REHTI ROAD, TALPURA-PILIKA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1133.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	2611884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28341.00
E. Evacuation Charges	@ 50.00	56682.00
F. Royalty	@ 14.00 % of Basic	365664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3179583.00
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	158979.00
O. State Compensation Cess	@ 400.00	453452.00
P. Total Net Amount in Figures (J to N)		3792014.00
Rupees Thirty-Seven Lakh Ninety-Two Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01989	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00503	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 739	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 739.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1292363.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18475.00
E. Evacuation Charges	@ 50.00	36950.00
F. Royalty	@ 14.00 % of Basic	180931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3619.00
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)	:	1586617.00
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	79331.00
O. State Compensation Cess	@ 400.00	295600.00
P. Total Net Amount in Figures (J to N)		1961548.00
Rupees Nineteen Lakh Sixty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02051	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00118	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1355.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1932629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	75896.00
D. Surface Transportation Charges	@ 25.00	33882.00
E. Evacuation Charges	@ 50.00	67764.00
F. Royalty	@ 14.00 % of Basic	270568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2467320.00
L. CGST	@ 2.50 % of Sub Total	61683.00
M. SGST	@ 2.50 % of Sub Total	61683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542112.00
P. Total Net Amount in Figures (J to N)		3132798.00
Rupees Thirty-One Lakh Thirty-Two Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01990	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00525	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2143	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1232.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2155781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	30818.00
E. Evacuation Charges	@ 50.00	61636.00
F. Royalty	@ 14.00 % of Basic	301809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2646623.00
L. CGST	@ 2.50 % of Sub Total	66166.00
M. SGST	@ 2.50 % of Sub Total	66166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	493088.00
P. Total Net Amount in Figures (J to N)		3272043.00
Rupees Thirty-Two Lakh Seventy-Two Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02052	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01648	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223342222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridgecha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	633600.00
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	88704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765689.00
L. CGST	@ 2.50 % of Sub Total	19142.00
M. SGST	@ 2.50 % of Sub Total	19142.00
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)		883973.00
Rupees Eight Lakh Eighty-Three Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02053	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00092	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 25000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12092.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	17244090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	677187.00
D. Surface Transportation Charges	@ 25.00	302316.00
E. Evacuation Charges	@ 50.00	604632.00
F. Royalty	@ 14.00 % of Basic	2414173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	724252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22014933.00
L. CGST	@ 2.50 % of Sub Total	550373.00
M. SGST	@ 2.50 % of Sub Total	550373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4837052.00
P. Total Net Amount in Figures (J to N)		27952731.00
Rupees Two Crore Seventy-Nine Lakh Fifty-Two Thousand Seven Hundred Thirty-One On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02054	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01664	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE	
Party Code : 114070		
Address : 59, OLD BAGADGANJ GANGABAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	534113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4228.00
E. Evacuation Charges	@ 50.00	8457.00
F. Royalty	@ 14.00 % of Basic	74776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645503.00
L. CGST	@ 2.50 % of Sub Total	16138.00
M. SGST	@ 2.50 % of Sub Total	16138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67652.00
P. Total Net Amount in Figures (J to N)		745431.00
Rupees Seven Lakh Fortv-Five Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02055	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00087	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	316814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12442.00
D. Surface Transportation Charges	@ 25.00	5554.00
E. Evacuation Charges	@ 50.00	11109.00
F. Royalty	@ 14.00 % of Basic	44354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
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)	:	404466.00
L. CGST	@ 2.50 % of Sub Total	10112.00
M. SGST	@ 2.50 % of Sub Total	10112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88868.00
P. Total Net Amount in Figures (J to N)		513558.00
Rupees Five Lakh Thirteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01991	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00081	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 16000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5767.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	12597072.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	323002.00
D. Surface Transportation Charges	@ 25.00	144197.00
E. Evacuation Charges	@ 50.00	288395.00
F. Royalty	@ 14.00 % of Basic	1763590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	529077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15680605.00
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	784030.00
O. State Compensation Cess	@ 400.00	2307156.00
P. Total Net Amount in Figures (J to N)		18771791.00
Rupees One Crore Eighty-Seven Lakh Seventy-One Thousand Seven Hundred Ninety-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01914	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00533	ARV Cum DO Date	04-AUG-18
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination
Party Code	12485030	MH
Address	AT: SAKARWADIAHMADNAGAR4137	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	443904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9488.00
E. Evacuation Charges	@ 50.00	7299.00
F. Royalty	@ 14.00 % of Basic	62147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542725.00
L. CGST	@ 2.50 % of Sub Total	13568.00
M. SGST	@ 2.50 % of Sub Total	13568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58388.00
P. Total Net Amount in Figures (J to N)		628249.00
Rupees Six Lakh Twenty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02101	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00536	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	50181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	488.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	7025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2108.00
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)	:	60919.00
L. CGST	@ 2.50 % of Sub Total	1523.00
M. SGST	@ 2.50 % of Sub Total	1523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7808.00
P. Total Net Amount in Figures (J to N)		71773.00
Rupees Seventy-One Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01915	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01606	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934584	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	383884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7043.00
E. Evacuation Charges	@ 50.00	5418.00
F. Royalty	@ 14.00 % of Basic	53744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467287.00
L. CGST	@ 2.50 % of Sub Total	11682.00
M. SGST	@ 2.50 % of Sub Total	11682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43340.00
P. Total Net Amount in Figures (J to N)		533991.00
Rupees Five Lakh Thirty-Three Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02056	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01616	ARV Cum DO Date	27-JUN-18
ARV Qty : 1060	Unit Name	4514 GOKUL
Unique Bid Id : 222933874	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 934.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	2931677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23356.00
E. Evacuation Charges	@ 50.00	46713.00
F. Royalty	@ 14.00 % of Basic	410435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8209.00
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)	:	3543521.00
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	177176.00
O. State Compensation Cess	@ 400.00	373700.00
P. Total Net Amount in Figures (J to N)		4094397.00
Rupees Forty Lakh Ninety-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02057	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01502	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	381966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3014.00
E. Evacuation Charges	@ 50.00	6029.00
F. Royalty	@ 14.00 % of Basic	53475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461597.00
L. CGST	@ 2.50 % of Sub Total	11540.00
M. SGST	@ 2.50 % of Sub Total	11540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48228.00
P. Total Net Amount in Figures (J to N)		532905.00
Rupees Five Lakh Thirty-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02058	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00085	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	190428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7478.00
D. Surface Transportation Charges	@ 25.00	3339.00
E. Evacuation Charges	@ 50.00	6677.00
F. Royalty	@ 14.00 % of Basic	26660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
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)	:	243113.00
L. CGST	@ 2.50 % of Sub Total	6078.00
M. SGST	@ 2.50 % of Sub Total	6078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53416.00
P. Total Net Amount in Figures (J to N)		308685.00
Rupees Three Lakh Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01992	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01588	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAP:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	447002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3566.00
E. Evacuation Charges	@ 50.00	7132.00
F. Royalty	@ 14.00 % of Basic	62580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540306.00
L. CGST	@ 2.50 % of Sub Total	13508.00
M. SGST	@ 2.50 % of Sub Total	13508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57052.00
P. Total Net Amount in Figures (J to N)		624374.00
Rupees Six Lakh Twenty-Four Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01916	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00537	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	102636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2194.00
E. Evacuation Charges	@ 50.00	1688.00
F. Royalty	@ 14.00 % of Basic	14369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125485.00
L. CGST	@ 2.50 % of Sub Total	3137.00
M. SGST	@ 2.50 % of Sub Total	3137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13500.00
P. Total Net Amount in Figures (J to N)		145259.00
Rupees One Lakh Forty-Five Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02102	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00544	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	79128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	770.00
E. Evacuation Charges	@ 50.00	1539.00
F. Royalty	@ 14.00 % of Basic	11078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
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)	:	96060.00
L. CGST	@ 2.50 % of Sub Total	2402.00
M. SGST	@ 2.50 % of Sub Total	2402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12312.00
P. Total Net Amount in Figures (J to N)		113176.00
Rupees One Lakh Thirteen Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02059	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00093	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1259.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1796404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	70546.00
D. Surface Transportation Charges	@ 25.00	31494.00
E. Evacuation Charges	@ 50.00	62988.00
F. Royalty	@ 14.00 % of Basic	251497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2293408.00
L. CGST	@ 2.50 % of Sub Total	57335.00
M. SGST	@ 2.50 % of Sub Total	57335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	503900.00
P. Total Net Amount in Figures (J to N)		2911978.00
Rupees Twenty-Nine Lakh Eleven Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01917	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00310	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	103972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3362.00
D. Surface Transportation Charges	@ 65.00	3902.00
E. Evacuation Charges	@ 50.00	3002.00
F. Royalty	@ 14.00 % of Basic	14556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133452.00
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	6673.00
O. State Compensation Cess	@ 400.00	24012.00
P. Total Net Amount in Figures (J to N)		164137.00
Rupees One Lakh Sixty-Four Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02103	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00539	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 802.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2064055.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20073.00
E. Evacuation Charges	@ 50.00	40145.00
F. Royalty	@ 14.00 % of Basic	288968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2505710.00
L. CGST	@ 2.50 % of Sub Total	62643.00
M. SGST	@ 2.50 % of Sub Total	62643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321160.00
P. Total Net Amount in Figures (J to N)		2952156.00
Rupees Twenty-Nine Lakh Fifty-Two Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02104	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00532	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	336537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3273.00
E. Evacuation Charges	@ 50.00	6546.00
F. Royalty	@ 14.00 % of Basic	47115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408548.00
L. CGST	@ 2.50 % of Sub Total	10214.00
M. SGST	@ 2.50 % of Sub Total	10214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52364.00
P. Total Net Amount in Figures (J to N)		481340.00
Rupees Four Lakh Eighty-One Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01918	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00554	ARV Cum DO Date	07-AUG-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	CANDICO (I) LTD.	Destination
Party Code	12485055	MH
Address	M 32/38 MIDC HINGNA ROADNA	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACC4180E1ZZ	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	69468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1455.00
E. Evacuation Charges	@ 50.00	1119.00
F. Royalty	@ 14.00 % of Basic	9726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84881.00
L. CGST	@ 2.50 % of Sub Total	2122.00
M. SGST	@ 2.50 % of Sub Total	2122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8952.00
P. Total Net Amount in Figures (J to N)		98077.00
Rupees Ninety-Eight Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01919	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00567	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	239536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7745.00
D. Surface Transportation Charges	@ 65.00	8990.00
E. Evacuation Charges	@ 50.00	6915.00
F. Royalty	@ 14.00 % of Basic	33535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307453.00
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	15373.00
O. State Compensation Cess	@ 400.00	55320.00
P. Total Net Amount in Figures (J to N)		378146.00
Rupees Three Lakh Seventy-Eight Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01920	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00538	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	192165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4107.00
E. Evacuation Charges	@ 50.00	3160.00
F. Royalty	@ 14.00 % of Basic	26903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234944.00
L. CGST	@ 2.50 % of Sub Total	5874.00
M. SGST	@ 2.50 % of Sub Total	5874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (J to N)		271968.00
Rupees Two Lakh Seventy-One Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01921	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00317	ARV Cum DO Date	20-JUN-18
ARV Qty : 191	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS AND BORDS PVT LTD.	Destination MH
Party Code	12485018	
Address	39/2 BHILGAON POST KHAIRIN.	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 16.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	28578.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	924.00
D. Surface Transportation Charges	@ 65.00	1073.00
E. Evacuation Charges	@ 50.00	825.00
F. Royalty	@ 14.00 % of Basic	4001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36681.00
L. CGST	@ 2.50 % of Sub Total	917.00
M. SGST	@ 2.50 % of Sub Total	917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6600.00
P. Total Net Amount in Figures (J to N)		45115.00
Rupees Forty-Five Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02060	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01564	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1059.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	3356369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26487.00
E. Evacuation Charges	@ 50.00	52973.00
F. Royalty	@ 14.00 % of Basic	469892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4056087.00
L. CGST	@ 2.50 % of Sub Total	101402.00
M. SGST	@ 2.50 % of Sub Total	101402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423784.00
P. Total Net Amount in Figures (J to N)		4682675.00
Rupees Forty-Six Lakh Eighty-Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02061	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01521	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : OUTSIDE STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	284975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2235.00
E. Evacuation Charges	@ 50.00	4470.00
F. Royalty	@ 14.00 % of Basic	39897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344344.00
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	17217.00
O. State Compensation Cess	@ 400.00	35756.00
P. Total Net Amount in Figures (J to N)		397317.00
Rupees Three Lakh Ninety-Seven Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02062	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01610	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	403413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3184.00
E. Evacuation Charges	@ 50.00	6367.00
F. Royalty	@ 14.00 % of Basic	56478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487515.00
L. CGST	@ 2.50 % of Sub Total	12188.00
M. SGST	@ 2.50 % of Sub Total	12188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50936.00
P. Total Net Amount in Figures (J to N)		562827.00
Rupees Five Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02063	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01504	ARV Cum DO Date	19-JUN-18
ARV Qty : 70	Unit Name	4514 GOKUL
Unique Bid Id : 222932977	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Amit Sales Corporation	Destination
Party Code	115462	OUTSIDE STATE
Address	Bharat Udhvoo Compound, Par.	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23ACLPA7456R1Z3	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	80589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	640.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	11282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97402.00
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	4870.00
O. State Compensation Cess	@ 400.00	10240.00
P. Total Net Amount in Figures (J to N)		112512.00
Rupees One Lakh Twelve Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02105	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00094	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 12000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1025.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	2361715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	57403.00
D. Surface Transportation Charges	@ 25.00	25626.00
E. Evacuation Charges	@ 50.00	51253.00
F. Royalty	@ 14.00 % of Basic	330640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2932442.00
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	146622.00
O. State Compensation Cess	@ 400.00	410020.00
P. Total Net Amount in Figures (J to N)		3489084.00
Rupees Thirty-Four Lakh Eighty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02064	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00068	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 11988	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	347759.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	13657.00
D. Surface Transportation Charges	@ 25.00	6097.00
E. Evacuation Charges	@ 50.00	12194.00
F. Royalty	@ 14.00 % of Basic	48686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14606.00
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)	:	443973.00
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	22199.00
O. State Compensation Cess	@ 400.00	97548.00
P. Total Net Amount in Figures (J to N)		563720.00
Rupees Five Lakh Sixty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02106	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00555	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	592069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5758.00
E. Evacuation Charges	@ 50.00	11516.00
F. Royalty	@ 14.00 % of Basic	82890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718758.00
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	35938.00
O. State Compensation Cess	@ 400.00	92124.00
P. Total Net Amount in Figures (J to N)		846820.00
Rupees Eight Lakh Fortv-Six Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01993	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02802	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 710	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904188	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	233767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2570.00
E. Evacuation Charges	@ 50.00	5140.00
F. Royalty	@ 14.00 % of Basic	32727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284677.00
L. CGST	@ 2.50 % of Sub Total	7117.00
M. SGST	@ 2.50 % of Sub Total	7117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41120.00
P. Total Net Amount in Figures (J to N)		340031.00
Rupees Three Lakh Fortv Thousand Thirtv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02107	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00070	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 11992	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	73773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1833.00
D. Surface Transportation Charges	@ 25.00	818.00
E. Evacuation Charges	@ 50.00	1636.00
F. Royalty	@ 14.00 % of Basic	10328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91693.00
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	4585.00
O. State Compensation Cess	@ 400.00	13092.00
P. Total Net Amount in Figures (J to N)		109370.00
Rupees One Lakh Nine Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02108	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00316	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	409109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3978.00
E. Evacuation Charges	@ 50.00	7957.00
F. Royalty	@ 14.00 % of Basic	57275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496648.00
L. CGST	@ 2.50 % of Sub Total	12416.00
M. SGST	@ 2.50 % of Sub Total	12416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63656.00
P. Total Net Amount in Figures (J to N)		585136.00
Rupees Five Lakh Eighty-Five Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02065	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00079	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 12000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SKS Power Generation Chhattisgarh Limited	Destination : RAIGARH, CHHATTISGARH	
Party Code : 62823		
Address : Vill. Binikot, Darramuda.T.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAMCS4282R1ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3814.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	5439677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	213620.00
D. Surface Transportation Charges	@ 25.00	95366.00
E. Evacuation Charges	@ 50.00	190732.00
F. Royalty	@ 14.00 % of Basic	761555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15231.00
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)	:	6944648.00
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	347232.00
O. State Compensation Cess	@ 400.00	1525856.00
P. Total Net Amount in Figures (J to N)		8817736.00
Rupees Eighty-Eight Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02066	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01540	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933553	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	132111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1036.00
E. Evacuation Charges	@ 50.00	2072.00
F. Royalty	@ 14.00 % of Basic	18496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159634.00
L. CGST	@ 2.50 % of Sub Total	3991.00
M. SGST	@ 2.50 % of Sub Total	3991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16576.00
P. Total Net Amount in Figures (J to N)		184192.00
Rupees One Lakh Eighty-Four Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02067	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00072	ARV Cum DO Date	19-JUN-18
ARV Qty : 667	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Greta Energy Limited	Destination
Party Code	41409	MUL, CHANDRAPUR
Address	5-A, Panchratna Apartment,	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCG3417D1Z0	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	66765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2622.00
D. Surface Transportation Charges	@ 25.00	1171.00
E. Evacuation Charges	@ 50.00	2341.00
F. Royalty	@ 14.00 % of Basic	9347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85237.00
L. CGST	@ 2.50 % of Sub Total	2131.00
M. SGST	@ 2.50 % of Sub Total	2131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18728.00
P. Total Net Amount in Figures (J to N)		108227.00
Rupees One Lakh Eight Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01922	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00320	ARV Cum DO Date	20-JUN-18
ARV Qty : 79	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MALU PAPER MILLS LTD.	Destination MH
Party Code	12485026	
Address	AT-VILL: BORUJWADASAONER44	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM4333M1ZB	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	137486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2939.00
E. Evacuation Charges	@ 50.00	2261.00
F. Royalty	@ 14.00 % of Basic	19248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168093.00
L. CGST	@ 2.50 % of Sub Total	4202.00
M. SGST	@ 2.50 % of Sub Total	4202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18084.00
P. Total Net Amount in Figures (J to N)		194581.00
Rupees One Lakh Ninety-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02068	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03012	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224300083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOYAL DHATU UDYOG PVT. LTD	Destination : WITHIN STATE	
Party Code : 122814		
Address : SG-1, Gulmohar, Opp Hislop		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG4509R1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3113.00	178780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1436.00
E. Evacuation Charges	@ 50.00	2872.00
F. Royalty	@ 14.00 % of Basic	25029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216127.00
L. CGST	@ 2.50 % of Sub Total	5403.00
M. SGST	@ 2.50 % of Sub Total	5403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22972.00
P. Total Net Amount in Figures (J to N)		249905.00
Rupees Two Lakh Forty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02069	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01651	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	6336000.00
B. Commitment/Benifiation 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	887040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7656893.00
L. CGST	@ 2.50 % of Sub Total	191422.00
M. SGST	@ 2.50 % of Sub Total	191422.00
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)		8839737.00
Rupees Eighty-Eight Lakh Thirty-Nine Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01994	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00560	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	261883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3744.00
E. Evacuation Charges	@ 50.00	7488.00
F. Royalty	@ 14.00 % of Basic	36664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321511.00
L. CGST	@ 2.50 % of Sub Total	8038.00
M. SGST	@ 2.50 % of Sub Total	8038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59900.00
P. Total Net Amount in Figures (J to N)		397487.00
Rupees Three Lakh Ninety-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01923	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00507	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	611916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19785.00
D. Surface Transportation Charges	@ 65.00	22965.00
E. Evacuation Charges	@ 50.00	17665.00
F. Royalty	@ 14.00 % of Basic	85668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
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)	:	785412.00
L. CGST	@ 2.50 % of Sub Total	19635.00
M. SGST	@ 2.50 % of Sub Total	19635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141320.00
P. Total Net Amount in Figures (J to N)		966002.00
Rupees Nine Lakh Sixty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02070	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00091	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1063.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1516394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	59550.00
D. Surface Transportation Charges	@ 25.00	26585.00
E. Evacuation Charges	@ 50.00	53170.00
F. Royalty	@ 14.00 % of Basic	212295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1935929.00
L. CGST	@ 2.50 % of Sub Total	48398.00
M. SGST	@ 2.50 % of Sub Total	48398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425356.00
P. Total Net Amount in Figures (J to N)		2458081.00
Rupees Twenty-Four Lakh Fifty-Eight Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01995	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194513SF00122	ARV Cum DO Date	30-JUL-18
ARV Qty : 2000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	1309920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	33588.00
D. Surface Transportation Charges	@ 25.00	14995.00
E. Evacuation Charges	@ 50.00	29989.00
F. Royalty	@ 14.00 % of Basic	183389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3668.00
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)	:	1630566.00
L. CGST	@ 2.50 % of Sub Total	40764.00
M. SGST	@ 2.50 % of Sub Total	40764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239912.00
P. Total Net Amount in Figures (J to N)		1952006.00
Rupees Nineteen Lakh Fifty-Two Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01996	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01559	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	85441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	684.00
E. Evacuation Charges	@ 50.00	1368.00
F. Royalty	@ 14.00 % of Basic	11962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103283.00
L. CGST	@ 2.50 % of Sub Total	2582.00
M. SGST	@ 2.50 % of Sub Total	2582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10940.00
P. Total Net Amount in Figures (J to N)		119387.00
Rupees One Lakh Nineteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01997	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194513SF00077	ARV Cum DO Date	21-JUN-18
ARV Qty : 2000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 544.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	1188271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	30468.00
D. Surface Transportation Charges	@ 25.00	13602.00
E. Evacuation Charges	@ 50.00	27204.00
F. Royalty	@ 14.00 % of Basic	166358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3327.00
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)	:	1479137.00
L. CGST	@ 2.50 % of Sub Total	36978.00
M. SGST	@ 2.50 % of Sub Total	36978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217632.00
P. Total Net Amount in Figures (J to N)		1770725.00
Rupees Seventeen Lakh Seventy Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01924	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00321	ARV Cum DO Date	20-JUN-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS AND BOARDS PVT.LTD.	Destination MH
Party Code	12485063	
Address	39/2 BHILGAONNAGPUR441002	
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) : 16.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	52707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1104.00
E. Evacuation Charges	@ 50.00	849.00
F. Royalty	@ 14.00 % of Basic	7379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64401.00
L. CGST	@ 2.50 % of Sub Total	1610.00
M. SGST	@ 2.50 % of Sub Total	1610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6792.00
P. Total Net Amount in Figures (J to N)		74413.00
Rupees Seventy-Four Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01925	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00344	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	497569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16088.00
D. Surface Transportation Charges	@ 65.00	18673.00
E. Evacuation Charges	@ 50.00	14364.00
F. Royalty	@ 14.00 % of Basic	69660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00
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)	:	638645.00
L. CGST	@ 2.50 % of Sub Total	15966.00
M. SGST	@ 2.50 % of Sub Total	15966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114912.00
P. Total Net Amount in Figures (J to N)		785489.00
Rupees Seven Lakh Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02071	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02505	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRINDWELL INDUSTRIES	Destination : WITHIN STATE	
Party Code : 110993		
Address : 230, SMALL FACTORY AREA, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	56385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	434.00
E. Evacuation Charges	@ 50.00	868.00
F. Royalty	@ 14.00 % of Basic	7894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68107.00
L. CGST	@ 2.50 % of Sub Total	1703.00
M. SGST	@ 2.50 % of Sub Total	1703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6944.00
P. Total Net Amount in Figures (J to N)		78457.00
Rupees Seventy-Eight Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02072	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00075	ARV Cum DO Date	20-JUN-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Manas Agro Industries & Infrastructure Privat	Destination JAMNI, WARDHA
Party Code	58883	
Address	Unit-3, Vill. Jamni, Tahsi	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCF0662N1ZG	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	322357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12484.00
D. Surface Transportation Charges	@ 25.00	5573.00
E. Evacuation Charges	@ 50.00	11147.00
F. Royalty	@ 14.00 % of Basic	45130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
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)	:	411133.00
L. CGST	@ 2.50 % of Sub Total	10278.00
M. SGST	@ 2.50 % of Sub Total	10278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89172.00
P. Total Net Amount in Figures (J to N)		520861.00
Rupees Five Lakh Twenty Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02073	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01614	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341591	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	238614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1883.00
E. Evacuation Charges	@ 50.00	3766.00
F. Royalty	@ 14.00 % of Basic	33406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288359.00
L. CGST	@ 2.50 % of Sub Total	7209.00
M. SGST	@ 2.50 % of Sub Total	7209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30128.00
P. Total Net Amount in Figures (J to N)		332905.00
Rupees Three Lakh Thirty-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02074	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00409	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1360	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	609607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6676.00
E. Evacuation Charges	@ 50.00	13351.00
F. Royalty	@ 14.00 % of Basic	85345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742290.00
L. CGST	@ 2.50 % of Sub Total	18557.00
M. SGST	@ 2.50 % of Sub Total	18557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106808.00
P. Total Net Amount in Figures (J to N)		886212.00
Rupees Eight Lakh Eighty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02075	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01583	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALWALA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 129502		
Address : WARD NO:10,BEHIND GURUDWAR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	59305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	468.00
E. Evacuation Charges	@ 50.00	936.00
F. Royalty	@ 14.00 % of Basic	8303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71669.00
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	3583.00
O. State Compensation Cess	@ 400.00	7488.00
P. Total Net Amount in Figures (J to N)		82740.00
Rupees Eighty-Two Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02076	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00084	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	610813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	23987.00
D. Surface Transportation Charges	@ 25.00	10709.00
E. Evacuation Charges	@ 50.00	21417.00
F. Royalty	@ 14.00 % of Basic	85514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779804.00
L. CGST	@ 2.50 % of Sub Total	19495.00
M. SGST	@ 2.50 % of Sub Total	19495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171336.00
P. Total Net Amount in Figures (J to N)		990130.00
Rupees Nine Lakh Ninety Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01926	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00340	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 473	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 209.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	636038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13595.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	89045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777631.00
L. CGST	@ 2.50 % of Sub Total	19441.00
M. SGST	@ 2.50 % of Sub Total	19441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83660.00
P. Total Net Amount in Figures (J to N)		900173.00
Rupees Nine Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02109	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00086	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1618.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	3649203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	90663.00
D. Surface Transportation Charges	@ 25.00	40475.00
E. Evacuation Charges	@ 50.00	80950.00
F. Royalty	@ 14.00 % of Basic	510888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4535663.00
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	226783.00
O. State Compensation Cess	@ 400.00	647596.00
P. Total Net Amount in Figures (J to N)		5410042.00
Rupees Fifty-Four Lakh Ten Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02077	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00073	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 467.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	667354.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26207.00
D. Surface Transportation Charges	@ 25.00	11700.00
E. Evacuation Charges	@ 50.00	23400.00
F. Royalty	@ 14.00 % of Basic	93430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00
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)	:	851989.00
L. CGST	@ 2.50 % of Sub Total	21300.00
M. SGST	@ 2.50 % of Sub Total	21300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187196.00
P. Total Net Amount in Figures (J to N)		1081785.00
Rupees Ten Lakh Eighty-One Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02078	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00083	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	684965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26899.00
D. Surface Transportation Charges	@ 25.00	12009.00
E. Evacuation Charges	@ 50.00	24017.00
F. Royalty	@ 14.00 % of Basic	95895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874472.00
L. CGST	@ 2.50 % of Sub Total	21862.00
M. SGST	@ 2.50 % of Sub Total	21862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192136.00
P. Total Net Amount in Figures (J to N)		1110332.00
Rupees Eleven Lakh Ten Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02079	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01590	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAP:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	637600.00
B. Commitment/Benifiation 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	89264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770428.00
L. CGST	@ 2.50 % of Sub Total	19261.00
M. SGST	@ 2.50 % of Sub Total	19261.00
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)		888950.00
Rupees Eight Lakh Eighty-Eight Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02080	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00074	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	79100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3106.00
D. Surface Transportation Charges	@ 25.00	1387.00
E. Evacuation Charges	@ 50.00	2774.00
F. Royalty	@ 14.00 % of Basic	11074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3322.00
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)	:	100984.00
L. CGST	@ 2.50 % of Sub Total	2525.00
M. SGST	@ 2.50 % of Sub Total	2525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22188.00
P. Total Net Amount in Figures (J to N)		128222.00
Rupees One Lakh Twenty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01927	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01574	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1180	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222935053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3513.00	606133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11215.00
E. Evacuation Charges	@ 50.00	8627.00
F. Royalty	@ 14.00 % of Basic	84859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737989.00
L. CGST	@ 2.50 % of Sub Total	18450.00
M. SGST	@ 2.50 % of Sub Total	18450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69016.00
P. Total Net Amount in Figures (J to N)		843905.00
Rupees Eight Lakh Forty-Three Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01928	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00654	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 901	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	80795.00
B. Commitment/Benification Charges	@ 25.00	996.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2588.00
E. Evacuation Charges	@ 50.00	1991.00
F. Royalty	@ 14.00 % of Basic	11311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
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)	:	101300.00
L. CGST	@ 2.50 % of Sub Total	2533.00
M. SGST	@ 2.50 % of Sub Total	2533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15928.00
P. Total Net Amount in Figures (J to N)		122294.00
Rupees One Lakh Twenty-Two Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02081	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00579	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 587	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 587.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1340121.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14675.00
E. Evacuation Charges	@ 50.00	29350.00
F. Royalty	@ 14.00 % of Basic	187617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631800.00
L. CGST	@ 2.50 % of Sub Total	40795.00
M. SGST	@ 2.50 % of Sub Total	40795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234800.00
P. Total Net Amount in Figures (J to N)		1948190.00
Rupees Nineteen Lakh Fortv-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01929	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP01581	ARV Cum DO Date	21-JUN-18
ARV Qty : 60	Unit Name	4501 UMRER O/C
Unique Bid Id : 222934988	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	L AND T ENTERPRISES	Destination
Party Code	131542	WITHIN STATE
Address	81 MANGALDEEP SOCIETY SUBH.	
State	Maharashtra	
State Code	27	
GSTIN No	27ABCPT0560H1ZP	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	121747.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2240.00
E. Evacuation Charges	@ 50.00	1723.00
F. Royalty	@ 14.00 % of Basic	17045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148210.00
L. CGST	@ 2.50 % of Sub Total	3705.00
M. SGST	@ 2.50 % of Sub Total	3705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13784.00
P. Total Net Amount in Figures (J to N)		169404.00
Rupees One Lakh Sixty-Nine Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01998	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01543	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935083	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	191271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1546.00
E. Evacuation Charges	@ 50.00	3091.00
F. Royalty	@ 14.00 % of Basic	26778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00
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)	:	231255.00
L. CGST	@ 2.50 % of Sub Total	5781.00
M. SGST	@ 2.50 % of Sub Total	5781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24728.00
P. Total Net Amount in Figures (J to N)		267545.00
Rupees Two Lakh Sixty-Seven Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02082	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01619	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 223341447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	1472765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11659.00
E. Evacuation Charges	@ 50.00	23318.00
F. Royalty	@ 14.00 % of Basic	206187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4124.00
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)	:	1779909.00
L. CGST	@ 2.50 % of Sub Total	44498.00
M. SGST	@ 2.50 % of Sub Total	44498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186544.00
P. Total Net Amount in Figures (J to N)		2055449.00
Rupees Twenty Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02083	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00411	ARV Cum DO Date	25-JUN-18
ARV Qty : 3124	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works	Destination MH
Party Code	12037003	
Address	(A Unit Of Ambuja Cements :	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACG0569P1Z7	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2899.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	6620129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	72494.00
E. Evacuation Charges	@ 50.00	144988.00
F. Royalty	@ 14.00 % of Basic	926818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8061010.00
L. CGST	@ 2.50 % of Sub Total	201525.00
M. SGST	@ 2.50 % of Sub Total	201525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1159900.00
P. Total Net Amount in Figures (J to N)		9623960.00
Rupees Ninety-Six Lakh Twenty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01930	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00351	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 208.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	647037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13549.00
E. Evacuation Charges	@ 50.00	10423.00
F. Royalty	@ 14.00 % of Basic	90585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	790582.00
L. CGST	@ 2.50 % of Sub Total	19765.00
M. SGST	@ 2.50 % of Sub Total	19765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83380.00
P. Total Net Amount in Figures (J to N)		913492.00
Rupees Nine Lakh Thirteen Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02084	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02793	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151000	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1501.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3228.00	4846164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37532.00
E. Evacuation Charges	@ 50.00	75065.00
F. Royalty	@ 14.00 % of Basic	678463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13569.00
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)	:	5854332.00
L. CGST	@ 2.50 % of Sub Total	146358.00
M. SGST	@ 2.50 % of Sub Total	146358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600516.00
P. Total Net Amount in Figures (J to N)		6747564.00
Rupees Sixty-Seven Lakh Forty-Seven Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01931	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00349	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	297491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6230.00
E. Evacuation Charges	@ 50.00	4792.00
F. Royalty	@ 14.00 % of Basic	41649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12495.00
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)	:	363490.00
L. CGST	@ 2.50 % of Sub Total	9087.00
M. SGST	@ 2.50 % of Sub Total	9087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38336.00
P. Total Net Amount in Figures (J to N)		420000.00
Rupees Four Lakh Twenty Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02110	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL00346	ARV Cum DO Date	26-JUN-18
ARV Qty : 1026	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination MH
Party Code	12485032	
Address	UNIT B 1 & B 2. B- 202/203	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 898.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2309330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22458.00
E. Evacuation Charges	@ 50.00	44916.00
F. Royalty	@ 14.00 % of Basic	323306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6466.00
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)	:	2803468.00
L. CGST	@ 2.50 % of Sub Total	70087.00
M. SGST	@ 2.50 % of Sub Total	70087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359324.00
P. Total Net Amount in Figures (J to N)		3302966.00
Rupees Thirty-Three Lakh Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02085	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00080	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	409832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16094.00
D. Surface Transportation Charges	@ 25.00	7185.00
E. Evacuation Charges	@ 50.00	14370.00
F. Royalty	@ 14.00 % of Basic	57376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523218.00
L. CGST	@ 2.50 % of Sub Total	13080.00
M. SGST	@ 2.50 % of Sub Total	13080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114960.00
P. Total Net Amount in Figures (J to N)		664338.00
Rupees Six Lakh Sixty-Four Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01932	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01589	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAP:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	85592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1566.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	11983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104181.00
L. CGST	@ 2.50 % of Sub Total	2605.00
M. SGST	@ 2.50 % of Sub Total	2605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (J to N)		119027.00
Rupees One Lakh Nineteen Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02086	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02785	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	74379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	573.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	10413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
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)	:	89842.00
L. CGST	@ 2.50 % of Sub Total	2246.00
M. SGST	@ 2.50 % of Sub Total	2246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9160.00
P. Total Net Amount in Figures (J to N)		103494.00
Rupees One Lakh Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01999	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01607	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935139	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	410681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3287.00
E. Evacuation Charges	@ 50.00	6573.00
F. Royalty	@ 14.00 % of Basic	57495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496435.00
L. CGST	@ 2.50 % of Sub Total	12411.00
M. SGST	@ 2.50 % of Sub Total	12411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52584.00
P. Total Net Amount in Figures (J to N)		573841.00
Rupees Five Lakh Seventy-Three Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01933	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01529	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934695	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	183209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3361.00
E. Evacuation Charges	@ 50.00	2586.00
F. Royalty	@ 14.00 % of Basic	25649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
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)	:	223013.00
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	11151.00
O. State Compensation Cess	@ 400.00	20684.00
P. Total Net Amount in Figures (J to N)		254848.00
Rupees Two Lakh Fifty-Four Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02087	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00076	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	565651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22214.00
D. Surface Transportation Charges	@ 25.00	9917.00
E. Evacuation Charges	@ 50.00	19834.00
F. Royalty	@ 14.00 % of Basic	79191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
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)	:	722148.00
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	36107.00
O. State Compensation Cess	@ 400.00	158668.00
P. Total Net Amount in Figures (J to N)		916923.00
Rupees Nine Lakh Sixteen Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02088	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP01577	ARV Cum DO Date	21-JUN-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 222933261	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Gotitam Trading & Projects Pvt. Ltd.	Destination WITHIN STATE
Party Code	130863	
Address	14 Geeta Nagar Zinabai Tai	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECT5283D1ZA	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	318800.00
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	44632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
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)	:	385215.00
L. CGST	@ 2.50 % of Sub Total	9630.00
M. SGST	@ 2.50 % of Sub Total	9630.00
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)		444475.00
Rupees Four Lakh Forty-Four Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02089	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00082	ARV Cum DO Date	22-JUN-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Team Ferro Alloys Private Limited	Destination GONDIA
Party Code	58845	
Address	B 18-21, M.I.D.C.,GONDIA44	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT8925A1ZH	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 516.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	737142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	28948.00
D. Surface Transportation Charges	@ 25.00	12923.00
E. Evacuation Charges	@ 50.00	25846.00
F. Royalty	@ 14.00 % of Basic	103200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2064.00
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)	:	941083.00
L. CGST	@ 2.50 % of Sub Total	23527.00
M. SGST	@ 2.50 % of Sub Total	23527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206772.00
P. Total Net Amount in Figures (J to N)		1194909.00
Rupees Eleven Lakh Ninety-Four Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01934	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00565	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	100162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3238.00
D. Surface Transportation Charges	@ 65.00	3759.00
E. Evacuation Charges	@ 50.00	2892.00
F. Royalty	@ 14.00 % of Basic	14023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128561.00
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	6428.00
O. State Compensation Cess	@ 400.00	23132.00
P. Total Net Amount in Figures (J to N)		158121.00
Rupees One Lakh Fifty-Eight Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02111	Cash Invoice Date	31-AUG-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL00356	ARV Cum DO Date	27-JUN-18
ARV Qty : 249	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination MH
Party Code	12485031	
Address	UNIT H 3, 41-43NAGPUR44001	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	590347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5741.00
E. Evacuation Charges	@ 50.00	11482.00
F. Royalty	@ 14.00 % of Basic	82649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
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)	:	716667.00
L. CGST	@ 2.50 % of Sub Total	17917.00
M. SGST	@ 2.50 % of Sub Total	17917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91856.00
P. Total Net Amount in Figures (J to N)		844357.00
Rupees Eight Lakh Forty-Four Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01935	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00522	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 258.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	801308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16780.00
E. Evacuation Charges	@ 50.00	12907.00
F. Royalty	@ 14.00 % of Basic	112183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979077.00
L. CGST	@ 2.50 % of Sub Total	24477.00
M. SGST	@ 2.50 % of Sub Total	24477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103260.00
P. Total Net Amount in Figures (J to N)		1131291.00
Rupees Eleven Lakh Thirty-One Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01936	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00529	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	219808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4698.00
E. Evacuation Charges	@ 50.00	3614.00
F. Royalty	@ 14.00 % of Basic	30773.00
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)	:	268740.00
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	13437.00
O. State Compensation Cess	@ 400.00	28912.00
P. Total Net Amount in Figures (J to N)		311089.00
Rupees Three Lakh Eleven Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge