

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00458	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02124	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908292	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	10388000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1454320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	436296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12955702.00
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	647785.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		15203487.00
Rupees One Crore Fifty-Two Lakh Three Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00459	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00097	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 649.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1510368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56541.00
D. Surface Transportation Charges	@ 25.00	16248.00
E. Evacuation Charges	@ 50.00	32495.00
F. Royalty	@ 14.00 % of Basic	211452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1894769.00
L. CGST	@ 2.50 % of Sub Total	47369.00
M. SGST	@ 2.50 % of Sub Total	47369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259960.00
P. Total Net Amount in Figures (J to N)		2249467.00
Rupees Twenty-Two Lakh Forty-Nine Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00460	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02066	ARV Cum DO Date : 16-JUL-18	
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	569140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	79680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709958.00
L. CGST	@ 2.50 % of Sub Total	17749.00
M. SGST	@ 2.50 % of Sub Total	17749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		833456.00
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00461	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01940	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908294	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1324470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 25.00	12750.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	185426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1651853.00
L. CGST	@ 2.50 % of Sub Total	41296.00
M. SGST	@ 2.50 % of Sub Total	41296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (J to N)		1938445.00
Rupees Nineteen Lakh Thirty-Eight Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00462	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01933	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908257	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64063		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	419974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14124.00
D. Surface Transportation Charges	@ 25.00	4059.00
E. Evacuation Charges	@ 50.00	8117.00
F. Royalty	@ 14.00 % of Basic	58796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523885.00
L. CGST	@ 2.50 % of Sub Total	13097.00
M. SGST	@ 2.50 % of Sub Total	13097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64936.00
P. Total Net Amount in Figures (J to N)		615015.00
Rupees Six Lakh Fifteen Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00464	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02086	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Khurana Coal Depo	Destination : WITHIN STATE	
Party Code : 55651		
Address : Ranqripura ,WaniYavatmal44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	779100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	109074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971677.00
L. CGST	@ 2.50 % of Sub Total	24292.00
M. SGST	@ 2.50 % of Sub Total	24292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1140261.00
Rupees Eleven Lakh Forty Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00465	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02262	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 48998		
Address : 98 - D/C, Industrial Area, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	333749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11224.00
D. Surface Transportation Charges	@ 25.00	3225.00
E. Evacuation Charges	@ 50.00	6451.00
F. Royalty	@ 14.00 % of Basic	46725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416327.00
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	20816.00
O. State Compensation Cess	@ 400.00	51604.00
P. Total Net Amount in Figures (J to N)		488747.00
Rupees Four Lakh Eighty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00466	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02431	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 872.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2266532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75929.00
D. Surface Transportation Charges	@ 25.00	21819.00
E. Evacuation Charges	@ 50.00	43638.00
F. Royalty	@ 14.00 % of Basic	317314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2826772.00
L. CGST	@ 2.50 % of Sub Total	70669.00
M. SGST	@ 2.50 % of Sub Total	70669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349100.00
P. Total Net Amount in Figures (J to N)		3317210.00
Rupees Thirty-Three Lakh Seventeen Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00467	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02469	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHAVIR COAL RESOURCES PVT.LTD.	Destination : WITHIN STATE	
Party Code : 38570		
Address : PLOT NO.261, SHANKAR NAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAF7014C2ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1371320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45939.00
D. Surface Transportation Charges	@ 25.00	13201.00
E. Evacuation Charges	@ 50.00	26402.00
F. Royalty	@ 14.00 % of Basic	191985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1710283.00
L. CGST	@ 2.50 % of Sub Total	42757.00
M. SGST	@ 2.50 % of Sub Total	42757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211216.00
P. Total Net Amount in Figures (J to N)		2007013.00
Rupees Twenty Lakh Seven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00468	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00377	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 1001	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	168693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9384.00
D. Surface Transportation Charges	@ 25.00	2697.00
E. Evacuation Charges	@ 50.00	5393.00
F. Royalty	@ 14.00 % of Basic	23617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217341.00
L. CGST	@ 2.50 % of Sub Total	5434.00
M. SGST	@ 2.50 % of Sub Total	5434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43144.00
P. Total Net Amount in Figures (J to N)		271353.00
Rupees Two Lakh Seventy-One Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00469	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00380	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 669	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	294501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16382.00
D. Surface Transportation Charges	@ 25.00	4708.00
E. Evacuation Charges	@ 50.00	9415.00
F. Royalty	@ 14.00 % of Basic	41230.00
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)	:	379430.00
L. CGST	@ 2.50 % of Sub Total	9486.00
M. SGST	@ 2.50 % of Sub Total	9486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75320.00
P. Total Net Amount in Figures (J to N)		473722.00
Rupees Four Lakh Seventy-Three Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00470	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02380	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908269	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	531240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17865.00
D. Surface Transportation Charges	@ 25.00	5134.00
E. Evacuation Charges	@ 50.00	10268.00
F. Royalty	@ 14.00 % of Basic	74374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22312.00
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)	:	662680.00
L. CGST	@ 2.50 % of Sub Total	16567.00
M. SGST	@ 2.50 % of Sub Total	16567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82140.00
P. Total Net Amount in Figures (J to N)		777954.00
Rupees Seven Lakh Seventy-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00471	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01997	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908326	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	928376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31101.00
D. Surface Transportation Charges	@ 25.00	8937.00
E. Evacuation Charges	@ 50.00	17874.00
F. Royalty	@ 14.00 % of Basic	129973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157852.00
L. CGST	@ 2.50 % of Sub Total	28946.00
M. SGST	@ 2.50 % of Sub Total	28946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142992.00
P. Total Net Amount in Figures (J to N)		1358736.00
Rupees Thirteen Lakh Fifty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00472	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02297	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 14000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908302	Type Of Consumer : SP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10446.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	27651647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	908838.00
D. Surface Transportation Charges	@ 25.00	261160.00
E. Evacuation Charges	@ 50.00	522321.00
F. Royalty	@ 14.00 % of Basic	3871231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1161369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34453991.00
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	1722700.00
O. State Compensation Cess	@ 400.00	4178564.00
P. Total Net Amount in Figures (J to N)		40355255.00
Rupees Four Crore Three Lakh Fifty-Five Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00473	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00393	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	574426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31953.00
D. Surface Transportation Charges	@ 25.00	9182.00
E. Evacuation Charges	@ 50.00	18364.00
F. Royalty	@ 14.00 % of Basic	80420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740079.00
L. CGST	@ 2.50 % of Sub Total	18502.00
M. SGST	@ 2.50 % of Sub Total	18502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146912.00
P. Total Net Amount in Figures (J to N)		923995.00
Rupees Nine Lakh Twenty-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00474	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00413	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 823	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1212679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67457.00
D. Surface Transportation Charges	@ 25.00	19384.00
E. Evacuation Charges	@ 50.00	38769.00
F. Royalty	@ 14.00 % of Basic	169775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1562393.00
L. CGST	@ 2.50 % of Sub Total	39060.00
M. SGST	@ 2.50 % of Sub Total	39060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310148.00
P. Total Net Amount in Figures (J to N)		1950661.00
Rupees Nineteen Lakh Fiftv 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00475	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02160	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 22333		
Address : A1, 1ST FLR, PLOT NO. 85, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1298500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1619463.00
L. CGST	@ 2.50 % of Sub Total	40487.00
M. SGST	@ 2.50 % of Sub Total	40487.00
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)		1900437.00
Rupees Nineteen Lakh Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00476	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00098	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1849.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	4336095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160939.00
D. Surface Transportation Charges	@ 25.00	46247.00
E. Evacuation Charges	@ 50.00	92494.00
F. Royalty	@ 14.00 % of Basic	607053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	182116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5437085.00
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	271854.00
O. State Compensation Cess	@ 400.00	739948.00
P. Total Net Amount in Figures (J to N)		6448887.00
Rupees Sixty-Four Lakh Forty-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00477	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02467	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 54923		
Address : Tirupati Apptt., Flat No.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	414360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13935.00
D. Surface Transportation Charges	@ 25.00	4004.00
E. Evacuation Charges	@ 50.00	8008.00
F. Royalty	@ 14.00 % of Basic	58010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516880.00
L. CGST	@ 2.50 % of Sub Total	12922.00
M. SGST	@ 2.50 % of Sub Total	12922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64068.00
P. Total Net Amount in Figures (J to N)		606792.00
Rupees Six Lakh Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00478	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00428	ARV Cum DO Date : 17-JUL-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 25.00	83325.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
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)	:	6716086.00
L. CGST	@ 2.50 % of Sub Total	167902.00
M. SGST	@ 2.50 % of Sub Total	167902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8385090.00
Rupees Eighty-Three Lakh Eighty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00479	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02022	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	5194000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	727160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6477851.00
L. CGST	@ 2.50 % of Sub Total	161946.00
M. SGST	@ 2.50 % of Sub Total	161946.00
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)		7601743.00
Rupees Seventy-Six Lakh One Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00480	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02021	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00481	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02256	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908262	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	3880500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	543270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4840616.00
L. CGST	@ 2.50 % of Sub Total	121015.00
M. SGST	@ 2.50 % of Sub Total	121015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		5682646.00
Rupees Fifty-Six Lakh Eighty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00444	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00501	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2353.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3681046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204764.00
D. Surface Transportation Charges	@ 25.00	58840.00
E. Evacuation Charges	@ 50.00	117681.00
F. Royalty	@ 14.00 % of Basic	515346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4742588.00
L. CGST	@ 2.50 % of Sub Total	118565.00
M. SGST	@ 2.50 % of Sub Total	118565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	941444.00
P. Total Net Amount in Figures (J to N)		5921162.00
Rupees Fifty-Nine Lakh Twenty-One Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00482	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02323	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	625640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21040.00
D. Surface Transportation Charges	@ 25.00	6046.00
E. Evacuation Charges	@ 50.00	12092.00
F. Royalty	@ 14.00 % of Basic	87590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780437.00
L. CGST	@ 2.50 % of Sub Total	19511.00
M. SGST	@ 2.50 % of Sub Total	19511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96736.00
P. Total Net Amount in Figures (J to N)		916195.00
Rupees Nine Lakh Sixteen 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00483	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02260	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908314	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 54071			
Address : MANIKGARH CEMENT,GADCHANDU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4507.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	11707094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	392190.00	
D. Surface Transportation Charges	@ 25.00	112698.00	
E. Evacuation Charges	@ 50.00	225397.00	
F. Royalty	@ 14.00 % of Basic	1638993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	491698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	32780.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	14600850.00	
L. CGST	@ 2.50 % of Sub Total	365021.00	
M. SGST	@ 2.50 % of Sub Total	365021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1803172.00	
P. Total Net Amount in Figures (J to N)		17134064.00	
Rupees One Crore Seventy-One Lakh Thirty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00484	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00414	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2504	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2504.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3916256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217848.00
D. Surface Transportation Charges	@ 25.00	62600.00
E. Evacuation Charges	@ 50.00	125200.00
F. Royalty	@ 14.00 % of Basic	548276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5045629.00
L. CGST	@ 2.50 % of Sub Total	126141.00
M. SGST	@ 2.50 % of Sub Total	126141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1001600.00
P. Total Net Amount in Figures (J to N)		6299511.00
Rupees Sixty-Two Lakh Ninety-Nine Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00485	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02288	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P.O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6473.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	16747307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	563207.00
D. Surface Transportation Charges	@ 25.00	161841.00
E. Evacuation Charges	@ 50.00	323682.00
F. Royalty	@ 14.00 % of Basic	2344623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	703387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	46892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20890939.00
L. CGST	@ 2.50 % of Sub Total	522273.00
M. SGST	@ 2.50 % of Sub Total	522273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2589456.00
P. Total Net Amount in Figures (J to N)		24524941.00
Rupees Two Crore Forty-Five Lakh Twenty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00445	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00445	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1538.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2607528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133833.00
D. Surface Transportation Charges	@ 25.00	38458.00
E. Evacuation Charges	@ 50.00	76916.00
F. Royalty	@ 14.00 % of Basic	365054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3338606.00
L. CGST	@ 2.50 % of Sub Total	83465.00
M. SGST	@ 2.50 % of Sub Total	83465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	615324.00
P. Total Net Amount in Figures (J to N)		4120860.00
Rupees Forty-One Lakh Twenty Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00486	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02115	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 28038		
Address : 1st Floor, Mohsin Market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1935.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	5007863.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168413.00
D. Surface Transportation Charges	@ 25.00	48395.00
E. Evacuation Charges	@ 50.00	96789.00
F. Royalty	@ 14.00 % of Basic	701101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	210330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14022.00
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)	:	6246913.00
L. CGST	@ 2.50 % of Sub Total	156173.00
M. SGST	@ 2.50 % of Sub Total	156173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	774312.00
P. Total Net Amount in Figures (J to N)		7333571.00
Rupees Seventy-Three Lakh Thirty-Three Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00487	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00378	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 997	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	277626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15443.00
D. Surface Transportation Charges	@ 25.00	4438.00
E. Evacuation Charges	@ 50.00	8876.00
F. Royalty	@ 14.00 % of Basic	38868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357688.00
L. CGST	@ 2.50 % of Sub Total	8942.00
M. SGST	@ 2.50 % of Sub Total	8942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71004.00
P. Total Net Amount in Figures (J to N)		446576.00
Rupees Four Lakh Forty-Six Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00488	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00358	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	116534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6482.00
D. Surface Transportation Charges	@ 25.00	1863.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	16315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150141.00
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	7507.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (J to N)		187452.00
Rupees One Lakh Eighty-Seven Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00489	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00416	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2504	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2504.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3916256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217848.00
D. Surface Transportation Charges	@ 25.00	62600.00
E. Evacuation Charges	@ 50.00	125200.00
F. Royalty	@ 14.00 % of Basic	548276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5045629.00
L. CGST	@ 2.50 % of Sub Total	126141.00
M. SGST	@ 2.50 % of Sub Total	126141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1001600.00
P. Total Net Amount in Figures (J to N)		6299511.00
Rupees Sixty-Two Lakh Ninety-Nine Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00490	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00360	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 443.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	762669.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38592.00
D. Surface Transportation Charges	@ 25.00	11090.00
E. Evacuation Charges	@ 50.00	22180.00
F. Royalty	@ 14.00 % of Basic	106774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2135.00
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)	:	975472.00
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	48774.00
O. State Compensation Cess	@ 400.00	177436.00
P. Total Net Amount in Figures (J to N)		1201682.00
Rupees Twelve Lakh One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00446	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00441	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2077.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3249820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180776.00
D. Surface Transportation Charges	@ 25.00	51947.00
E. Evacuation Charges	@ 50.00	103895.00
F. Royalty	@ 14.00 % of Basic	454975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4187006.00
L. CGST	@ 2.50 % of Sub Total	104675.00
M. SGST	@ 2.50 % of Sub Total	104675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831156.00
P. Total Net Amount in Figures (J to N)		5227512.00
Rupees Fifty-Two Lakh Twenty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00491	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00367	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442753.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24629.00
D. Surface Transportation Charges	@ 25.00	7077.00
E. Evacuation Charges	@ 50.00	14154.00
F. Royalty	@ 14.00 % of Basic	61985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570434.00
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	28522.00
O. State Compensation Cess	@ 400.00	113236.00
P. Total Net Amount in Figures (J to N)		712192.00
Rupees Seven Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00492	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00100	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4648000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	650720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5830950.00
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	291548.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6922498.00
Rupees Sixty-Nine Lakh Twenty-Two Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00493	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00470	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	75541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4202.00
D. Surface Transportation Charges	@ 25.00	1208.00
E. Evacuation Charges	@ 50.00	2415.00
F. Royalty	@ 14.00 % of Basic	10576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97327.00
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	4866.00
O. State Compensation Cess	@ 400.00	19320.00
P. Total Net Amount in Figures (J to N)		121513.00
Rupees One Lakh Twenty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00494	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02103	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 15285		
Address : MT weigh Bridge, Lakhmapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00447	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00479	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1272854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65330.00
D. Surface Transportation Charges	@ 25.00	18773.00
E. Evacuation Charges	@ 50.00	37546.00
F. Royalty	@ 14.00 % of Basic	178200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3564.00
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)	:	1629727.00
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	81486.00
O. State Compensation Cess	@ 400.00	300368.00
P. Total Net Amount in Figures (J to N)		2011581.00
Rupees Twenty Lakh Eleven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00495	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02035	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908268	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	2587000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	362180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3227078.00
L. CGST	@ 2.50 % of Sub Total	80677.00
M. SGST	@ 2.50 % of Sub Total	80677.00
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)		3788432.00
Rupees Thirty-Seven Lakh Eighty-Eight Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00496	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02146	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 976.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2536620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84977.00
D. Surface Transportation Charges	@ 25.00	24419.00
E. Evacuation Charges	@ 50.00	48838.00
F. Royalty	@ 14.00 % of Basic	355127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3163622.00
L. CGST	@ 2.50 % of Sub Total	79091.00
M. SGST	@ 2.50 % of Sub Total	79091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390700.00
P. Total Net Amount in Figures (J to N)		3712504.00
Rupees Thirty-Seven Lakh Twelve Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00497	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00468	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	216324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10946.00
D. Surface Transportation Charges	@ 25.00	3146.00
E. Evacuation Charges	@ 50.00	6291.00
F. Royalty	@ 14.00 % of Basic	30285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
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)	:	276684.00
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	13834.00
O. State Compensation Cess	@ 400.00	50328.00
P. Total Net Amount in Figures (J to N)		340846.00
Rupees Three Lakh Fortv Thousand Eight Hundred Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00498	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02007	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 678.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1762506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59044.00
D. Surface Transportation Charges	@ 25.00	16967.00
E. Evacuation Charges	@ 50.00	33934.00
F. Royalty	@ 14.00 % of Basic	246751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4935.00
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)	:	2198162.00
L. CGST	@ 2.50 % of Sub Total	54954.00
M. SGST	@ 2.50 % of Sub Total	54954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271468.00
P. Total Net Amount in Figures (J to N)		2579538.00
Rupees Twenty-Five Lakh Seventy-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00499	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02186	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE	
Party Code : 23326		
Address : 49, Baba Bataliram Palace,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	531502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17805.00
D. Surface Transportation Charges	@ 25.00	5117.00
E. Evacuation Charges	@ 50.00	10233.00
F. Royalty	@ 14.00 % of Basic	74410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662878.00
L. CGST	@ 2.50 % of Sub Total	16572.00
M. SGST	@ 2.50 % of Sub Total	16572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81864.00
P. Total Net Amount in Figures (J to N)		777886.00
Rupees Seven Lakh Seventy-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00500	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00458	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1272.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2187203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110676.00
D. Surface Transportation Charges	@ 25.00	31804.00
E. Evacuation Charges	@ 50.00	63607.00
F. Royalty	@ 14.00 % of Basic	306208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6124.00
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)	:	2797484.00
L. CGST	@ 2.50 % of Sub Total	69937.00
M. SGST	@ 2.50 % of Sub Total	69937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	508856.00
P. Total Net Amount in Figures (J to N)		3446214.00
Rupees Thirty-Four Lakh Forty-Six Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00501	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02129	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908328	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 980.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	2547216.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	85332.00	
D. Surface Transportation Charges	@ 25.00	24521.00	
E. Evacuation Charges	@ 50.00	49042.00	
F. Royalty	@ 14.00 % of Basic	356610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3176836.00	
L. CGST	@ 2.50 % of Sub Total	79421.00	
M. SGST	@ 2.50 % of Sub Total	79421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	392332.00	
P. Total Net Amount in Figures (J to N)		3728010.00	
Rupees Thirty-Seven Lakh Twenty-Eight Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00448	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00437	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3005.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	5094638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261485.00
D. Surface Transportation Charges	@ 25.00	75140.00
E. Evacuation Charges	@ 50.00	150279.00
F. Royalty	@ 14.00 % of Basic	713249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	213975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6523031.00
L. CGST	@ 2.50 % of Sub Total	163076.00
M. SGST	@ 2.50 % of Sub Total	163076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1202232.00
P. Total Net Amount in Figures (J to N)		8051415.00
Rupees Eighty Lakh Fifty-One Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00502	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02221	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908295	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00503	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02175	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIYA COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 64489		
Address : BCC SHET PROPERTY NO. 1092		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 484.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1258298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42153.00
D. Surface Transportation Charges	@ 25.00	12113.00
E. Evacuation Charges	@ 50.00	24226.00
F. Royalty	@ 14.00 % of Basic	176162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569324.00
L. CGST	@ 2.50 % of Sub Total	39233.00
M. SGST	@ 2.50 % of Sub Total	39233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193808.00
P. Total Net Amount in Figures (J to N)		1841598.00
Rupees Eighteen Lakh Fortv-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00504	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10231	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2041	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : WITHIN STATE	
Party Code : 12015105		
Address : CHANDA CEMENT WORKSCEMENT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2041.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3509112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177567.00
D. Surface Transportation Charges	@ 25.00	51025.00
E. Evacuation Charges	@ 50.00	102050.00
F. Royalty	@ 14.00 % of Basic	491276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4488239.00
L. CGST	@ 2.50 % of Sub Total	112206.00
M. SGST	@ 2.50 % of Sub Total	112206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	816400.00
P. Total Net Amount in Figures (J to N)		5529051.00
Rupees Fifty-Five Lakh Twenty-Nine Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00449	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00431	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1099	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 877.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1487398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76342.00
D. Surface Transportation Charges	@ 25.00	21937.00
E. Evacuation Charges	@ 50.00	43875.00
F. Royalty	@ 14.00 % of Basic	208236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4165.00
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)	:	1904424.00
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	95221.00
O. State Compensation Cess	@ 400.00	350996.00
P. Total Net Amount in Figures (J to N)		2350641.00
Rupees Twenty-Three Lakh Fifty Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00505	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10229	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 1483	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT	Destination : WITHIN STATE	
Party Code : 12035102		
Address : UNIT MARATHA CEMENT WORKSK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1483.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2549737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129021.00
D. Surface Transportation Charges	@ 25.00	37075.00
E. Evacuation Charges	@ 50.00	74150.00
F. Royalty	@ 14.00 % of Basic	356963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3261174.00
L. CGST	@ 2.50 % of Sub Total	81529.00
M. SGST	@ 2.50 % of Sub Total	81529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	593200.00
P. Total Net Amount in Figures (J to N)		4017432.00
Rupees Forty Lakh Seventeen Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00506	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10222	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 8333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6209.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	10675282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	540187.00
D. Surface Transportation Charges	@ 25.00	155226.00
E. Evacuation Charges	@ 50.00	310453.00
F. Royalty	@ 14.00 % of Basic	1494539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	448362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13653940.00
L. CGST	@ 2.50 % of Sub Total	341349.00
M. SGST	@ 2.50 % of Sub Total	341349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2483620.00
P. Total Net Amount in Figures (J to N)		16820258.00
Rupees One Crore Sixty-Eight Lakh Twenty Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00507	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02284	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : CHANDRAPUR	
Party Code : 32487		
Address : CHANDA CEMENT WORKS,P. O.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2485.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	6429937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	216237.00
D. Surface Transportation Charges	@ 25.00	62137.00
E. Evacuation Charges	@ 50.00	124274.00
F. Royalty	@ 14.00 % of Basic	900191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	270057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8020837.00
L. CGST	@ 2.50 % of Sub Total	200521.00
M. SGST	@ 2.50 % of Sub Total	200521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	994192.00
P. Total Net Amount in Figures (J to N)		9416071.00
Rupees Ninety-Four Lakh Sixteen Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00450	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00436	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1016.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1723130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88441.00
D. Surface Transportation Charges	@ 25.00	25414.00
E. Evacuation Charges	@ 50.00	50828.00
F. Royalty	@ 14.00 % of Basic	241238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4825.00
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)	:	2206247.00
L. CGST	@ 2.50 % of Sub Total	55156.00
M. SGST	@ 2.50 % of Sub Total	55156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	406624.00
P. Total Net Amount in Figures (J to N)		2723183.00
Rupees Twenty-Seven Lakh Twenty-Three Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00508	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP02414	ARV Cum DO Date	25-JUL-18	
ARV Qty : 309	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 7908332	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Garg Traders	Destination	WITHIN STATE
Party Code	21917		
Address	Lakhmapur, Nagpur Road, Ch.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 259.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2597.00		675168.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		22618.00
D. Surface Transportation Charges	@ 25.00		6500.00
E. Evacuation Charges	@ 50.00		12999.00
F. Royalty	@ 14.00 % of Basic		94524.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		842056.00
L. CGST	@ 2.50 % of Sub Total		21051.00
M. SGST	@ 2.50 % of Sub Total		21051.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		103992.00
P. Total Net Amount in Figures (J to N)			988150.00
Rupees Nine Lakh Eighty-Eight Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00509	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02373	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 39715			
Address : Block No. 6A-II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	477329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15991.00	
D. Surface Transportation Charges	@ 25.00	4595.00	
E. Evacuation Charges	@ 50.00	9190.00	
F. Royalty	@ 14.00 % of Basic	66826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00	
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)	:	595316.00	
L. CGST	@ 2.50 % of Sub Total	14883.00	
M. SGST	@ 2.50 % of Sub Total	14883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73520.00	
P. Total Net Amount in Figures (J to N)		698602.00	
Rupees Six Lakh Ninety-Eight Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00510	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01902	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Trimurti Moulds Private Limited	Destination : WITHIN STATE	
Party Code : 7300		
Address : Plot No.4, MIDC, HinonaNagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	456217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15342.00
D. Surface Transportation Charges	@ 25.00	4409.00
E. Evacuation Charges	@ 50.00	8818.00
F. Royalty	@ 14.00 % of Basic	63870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
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)	:	569094.00
L. CGST	@ 2.50 % of Sub Total	14227.00
M. SGST	@ 2.50 % of Sub Total	14227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70540.00
P. Total Net Amount in Figures (J to N)		668088.00
Rupees Six Lakh Sixty-Eight Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00511	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01996	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908325	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1298500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1619463.00
L. CGST	@ 2.50 % of Sub Total	40487.00
M. SGST	@ 2.50 % of Sub Total	40487.00
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)		1900437.00
Rupees Nineteen Lakh Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00512	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01897	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	649250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809732.00
L. CGST	@ 2.50 % of Sub Total	20243.00
M. SGST	@ 2.50 % of Sub Total	20243.00
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)		950218.00
Rupees Nine Lakh Fifty 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00513	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02053	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS		
Party Code : 39652			
Address : Plot no: C-1, MIDC , Villa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	2856700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 25.00	27500.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	399938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3562818.00	
L. CGST	@ 2.50 % of Sub Total	89070.00	
M. SGST	@ 2.50 % of Sub Total	89070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (J to N)		4180958.00	
Rupees Forty-One Lakh Eighty Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00514	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00456	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1635.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2557265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142252.00
D. Surface Transportation Charges	@ 25.00	40877.00
E. Evacuation Charges	@ 50.00	81754.00
F. Royalty	@ 14.00 % of Basic	358017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7160.00
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)	:	3294730.00
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	164737.00
O. State Compensation Cess	@ 400.00	654032.00
P. Total Net Amount in Figures (J to N)		4113499.00
Rupees Forty-One Lakh Thirteen Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00515	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01938	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 19404		
Address : U23,ASHIWAD BUILDING,H.B T		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	517400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645416.00
L. CGST	@ 2.50 % of Sub Total	16135.00
M. SGST	@ 2.50 % of Sub Total	16135.00
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)		757686.00
Rupees Seven Lakh Fifty-Seven Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00516	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02082	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE	
Party Code : 23326		
Address : 49, Baba Bataliram Palace,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	779100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	109074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971677.00
L. CGST	@ 2.50 % of Sub Total	24292.00
M. SGST	@ 2.50 % of Sub Total	24292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1140261.00
Rupees Eleven Lakh Forty Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00517	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP01998	ARV Cum DO Date : 13-JUL-18		
ARV Qty : 24740	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908247	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dhariwal Infrastructure Ltd.	Destination : TADALI, CHANDRAPUR		
Party Code : 48872			
Address : MIDC TADALICHandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCD4743L1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19017.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2547.00	48437496.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1654520.00	
D. Surface Transportation Charges	@ 25.00	475437.00	
E. Evacuation Charges	@ 50.00	950874.00	
F. Royalty	@ 14.00 % of Basic	6781249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2034375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	135625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60469576.00	
L. CGST	@ 2.50 % of Sub Total	1511739.00	
M. SGST	@ 2.50 % of Sub Total	1511739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7606988.00	
P. Total Net Amount in Figures (J to N)		71100042.00	
Rupees Seven Crore Eleven Lakh Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00451	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00442	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1001	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 940.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1594763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81852.00
D. Surface Transportation Charges	@ 25.00	23521.00
E. Evacuation Charges	@ 50.00	47042.00
F. Royalty	@ 14.00 % of Basic	223267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4465.00
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)	:	2041890.00
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	102095.00
O. State Compensation Cess	@ 400.00	376332.00
P. Total Net Amount in Figures (J to N)		2520317.00
Rupees Twenty-Five Lakh Twenty Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00518	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02232	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	427778.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14331.00
D. Surface Transportation Charges	@ 25.00	4118.00
E. Evacuation Charges	@ 50.00	8236.00
F. Royalty	@ 14.00 % of Basic	59889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00
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)	:	533517.00
L. CGST	@ 2.50 % of Sub Total	13338.00
M. SGST	@ 2.50 % of Sub Total	13338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65888.00
P. Total Net Amount in Figures (J to N)		626081.00
Rupees Six Lakh Twenty-Six Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00519	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00395	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	685454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38129.00
D. Surface Transportation Charges	@ 25.00	10957.00
E. Evacuation Charges	@ 50.00	21914.00
F. Royalty	@ 14.00 % of Basic	95964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	883126.00
L. CGST	@ 2.50 % of Sub Total	22078.00
M. SGST	@ 2.50 % of Sub Total	22078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175308.00
P. Total Net Amount in Figures (J to N)		1102590.00
Rupees Eleven Lakh Two Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00520	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02354	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mittal Energies of India	Destination : WITHIN STATE	
Party Code : 8997		
Address : 222,Wardhaman Nagar,NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	305240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10265.00
D. Surface Transportation Charges	@ 25.00	2950.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	42734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380764.00
L. CGST	@ 2.50 % of Sub Total	9519.00
M. SGST	@ 2.50 % of Sub Total	9519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47196.00
P. Total Net Amount in Figures (J to N)		446998.00
Rupees Four Lakh Fortv-Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00521	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01985	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 15000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	38805000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1305000.00
D. Surface Transportation Charges	@ 25.00	375000.00
E. Evacuation Charges	@ 50.00	750000.00
F. Royalty	@ 14.00 % of Basic	5432700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1629810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48406164.00
L. CGST	@ 2.50 % of Sub Total	1210154.00
M. SGST	@ 2.50 % of Sub Total	1210154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6000000.00
P. Total Net Amount in Figures (J to N)		56826472.00
Rupees Five Crore Sixty-Eight Lakh Twenty-Six Thousand Four Hundred Seventy-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00452	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00474	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1869.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3169355.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	162669.00
D. Surface Transportation Charges	@ 25.00	46744.00
E. Evacuation Charges	@ 50.00	93488.00
F. Royalty	@ 14.00 % of Basic	443710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4057953.00
L. CGST	@ 2.50 % of Sub Total	101449.00
M. SGST	@ 2.50 % of Sub Total	101449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	747904.00
P. Total Net Amount in Figures (J to N)		5008755.00
Rupees Fifty Lakh Eight Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00522	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02044	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUSUM TRADING CO.	Destination : WITHIN STATE	
Party Code : 21825		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3569.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	9269888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	310543.00
D. Surface Transportation Charges	@ 25.00	89237.00
E. Evacuation Charges	@ 50.00	178473.00
F. Royalty	@ 14.00 % of Basic	1297784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	389335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11561216.00
L. CGST	@ 2.50 % of Sub Total	289030.00
M. SGST	@ 2.50 % of Sub Total	289030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1427784.00
P. Total Net Amount in Figures (J to N)		13567060.00
Rupees One Crore Thirty-Five Lakh Sixty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00523	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00415	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2504	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2504.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3916256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217848.00
D. Surface Transportation Charges	@ 25.00	62600.00
E. Evacuation Charges	@ 50.00	125200.00
F. Royalty	@ 14.00 % of Basic	548276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5045629.00
L. CGST	@ 2.50 % of Sub Total	126141.00
M. SGST	@ 2.50 % of Sub Total	126141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1001600.00
P. Total Net Amount in Figures (J to N)		6299511.00
Rupees Sixty-Two Lakh Ninety-Nine Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00524	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00123	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 6000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	85663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3207.00
D. Surface Transportation Charges	@ 25.00	922.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	11993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3598.00
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)	:	107466.00
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	5373.00
O. State Compensation Cess	@ 400.00	14744.00
P. Total Net Amount in Figures (J to N)		127583.00
Rupees One Lakh Twenty-Seven Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00525	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WW2018C1FSL10233	ARV Cum DO Date	19-JUL-18	
ARV Qty : 516	Unit Name	4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer	FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	INDRAJIT POWER PVT. LTD.	Destination	WITHIN STATE
Party Code	12465107		
Address	PEARL MANSIONMUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI8656B1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 516.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1719.31		887164.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		44892.00
D. Surface Transportation Charges	@ 25.00		12900.00
E. Evacuation Charges	@ 50.00		25800.00
F. Royalty	@ 14.00 % of Basic		124203.00
G. DMF Funds	@ 30.00 % of Royalty (State)		37261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1134704.00
L. CGST	@ 2.50 % of Sub Total		28368.00
M. SGST	@ 2.50 % of Sub Total		28368.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		206400.00
P. Total Net Amount in Figures (J to N)			1397840.00
Rupees Thirteen Lakh Ninety-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00526	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00382	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 1001	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	714967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39771.00
D. Surface Transportation Charges	@ 25.00	11429.00
E. Evacuation Charges	@ 50.00	22857.00
F. Royalty	@ 14.00 % of Basic	100095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921150.00
L. CGST	@ 2.50 % of Sub Total	23029.00
M. SGST	@ 2.50 % of Sub Total	23029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182856.00
P. Total Net Amount in Figures (J to N)		1150064.00
Rupees Eleven Lakh Fifty Thousand 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00527	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00480	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRA TECH CEMENT LTD.	Destination : MH		
Party Code : 12035001			
Address : AWARPUR CEMENT WORKS,CHAND:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2164.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1584.64	3430128.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	188321.00	
D. Surface Transportation Charges	@ 25.00	54115.00	
E. Evacuation Charges	@ 50.00	108231.00	
F. Royalty	@ 14.00 % of Basic	480218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	144065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9604.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4414682.00	
L. CGST	@ 2.50 % of Sub Total	110367.00	
M. SGST	@ 2.50 % of Sub Total	110367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	865844.00	
P. Total Net Amount in Figures (J to N)		5501260.00	
Rupees Fifty-Five Lakh One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00528	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01901	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : adib enterprises	Destination : WITHIN STATE	
Party Code : 62880		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	519400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647785.00
L. CGST	@ 2.50 % of Sub Total	16195.00
M. SGST	@ 2.50 % of Sub Total	16195.00
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)		760175.00
Rupees Seven Lakh Sixty Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00453	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00482	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 954.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1617867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83038.00
D. Surface Transportation Charges	@ 25.00	23862.00
E. Evacuation Charges	@ 50.00	47723.00
F. Royalty	@ 14.00 % of Basic	226501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2071471.00
L. CGST	@ 2.50 % of Sub Total	51787.00
M. SGST	@ 2.50 % of Sub Total	51787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381784.00
P. Total Net Amount in Figures (J to N)		2556829.00
Rupees Twenty-Five Lakh Fifty-Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00529	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01988	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B Traders	Destination : WITHIN STATE	
Party Code : 11874		
Address : SHOP NO 212 SHRIRAM SHYAM '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	691867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23178.00
D. Surface Transportation Charges	@ 25.00	6660.00
E. Evacuation Charges	@ 50.00	13321.00
F. Royalty	@ 14.00 % of Basic	96861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862882.00
L. CGST	@ 2.50 % of Sub Total	21572.00
M. SGST	@ 2.50 % of Sub Total	21572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106564.00
P. Total Net Amount in Figures (J to N)		1012590.00
Rupees Ten Lakh Twelve Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00530	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02049	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mittal Energies of India	Destination : WITHIN STATE	
Party Code : 8997		
Address : 222,Wardhaman Nagar,NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 975.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	2522894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84844.00
D. Surface Transportation Charges	@ 25.00	24381.00
E. Evacuation Charges	@ 50.00	48761.00
F. Royalty	@ 14.00 % of Basic	353205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3147111.00
L. CGST	@ 2.50 % of Sub Total	78678.00
M. SGST	@ 2.50 % of Sub Total	78678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390088.00
P. Total Net Amount in Figures (J to N)		3694555.00
Rupees Thirty-Six Lakh Ninety-Four Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00531	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02092	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 65334		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	284372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9527.00
D. Surface Transportation Charges	@ 25.00	2738.00
E. Evacuation Charges	@ 50.00	5475.00
F. Royalty	@ 14.00 % of Basic	39812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11944.00
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)	:	354664.00
L. CGST	@ 2.50 % of Sub Total	8867.00
M. SGST	@ 2.50 % of Sub Total	8867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43800.00
P. Total Net Amount in Figures (J to N)		416198.00
Rupees Four Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00532	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01898	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908297	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2362153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79133.00
D. Surface Transportation Charges	@ 25.00	22739.00
E. Evacuation Charges	@ 50.00	45479.00
F. Royalty	@ 14.00 % of Basic	330701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2946029.00
L. CGST	@ 2.50 % of Sub Total	73651.00
M. SGST	@ 2.50 % of Sub Total	73651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363828.00
P. Total Net Amount in Figures (J to N)		3457159.00
Rupees Thirty-Four Lakh Fifty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00533	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00371	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	136271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7580.00
D. Surface Transportation Charges	@ 25.00	2178.00
E. Evacuation Charges	@ 50.00	4357.00
F. Royalty	@ 14.00 % of Basic	19078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175569.00
L. CGST	@ 2.50 % of Sub Total	4389.00
M. SGST	@ 2.50 % of Sub Total	4389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34852.00
P. Total Net Amount in Figures (J to N)		219199.00
Rupees Two Lakh Nineteen Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00534	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02368	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 39715		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1603.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	4164913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139525.00
D. Surface Transportation Charges	@ 25.00	40094.00
E. Evacuation Charges	@ 50.00	80187.00
F. Royalty	@ 14.00 % of Basic	583088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11662.00
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)	:	5194395.00
L. CGST	@ 2.50 % of Sub Total	129860.00
M. SGST	@ 2.50 % of Sub Total	129860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	641496.00
P. Total Net Amount in Figures (J to N)		6095611.00
Rupees Sixty Lakh Ninety-Five Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00535	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02619	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nilesh Traders Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 8690		
Address : Yashwant Nagar Nagpur road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	129505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4355.00
D. Surface Transportation Charges	@ 25.00	1252.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	18131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161548.00
L. CGST	@ 2.50 % of Sub Total	4039.00
M. SGST	@ 2.50 % of Sub Total	4039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20024.00
P. Total Net Amount in Figures (J to N)		189650.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00536	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02239	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 929.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2413548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80854.00
D. Surface Transportation Charges	@ 25.00	23234.00
E. Evacuation Charges	@ 50.00	46468.00
F. Royalty	@ 14.00 % of Basic	337897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6758.00
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)	:	3010128.00
L. CGST	@ 2.50 % of Sub Total	75253.00
M. SGST	@ 2.50 % of Sub Total	75253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371744.00
P. Total Net Amount in Figures (J to N)		3532378.00
Rupees Thirty-Five Lakh Thirty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00537	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02430	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 973.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2529296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84732.00
D. Surface Transportation Charges	@ 25.00	24348.00
E. Evacuation Charges	@ 50.00	48697.00
F. Royalty	@ 14.00 % of Basic	354101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3154486.00
L. CGST	@ 2.50 % of Sub Total	78862.00
M. SGST	@ 2.50 % of Sub Total	78862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389572.00
P. Total Net Amount in Figures (J to N)		3701782.00
Rupees Thirty-Seven Lakh One Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00538	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00429	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	364412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20271.00
D. Surface Transportation Charges	@ 25.00	5825.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
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)	:	469501.00
L. CGST	@ 2.50 % of Sub Total	11738.00
M. SGST	@ 2.50 % of Sub Total	11738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93200.00
P. Total Net Amount in Figures (J to N)		586177.00
Rupees Five Lakh Eighty-Six Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00539	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02358	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 15285		
Address : MT weigh Bridge, Lakhmapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 517.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1343272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45000.00
D. Surface Transportation Charges	@ 25.00	12931.00
E. Evacuation Charges	@ 50.00	25862.00
F. Royalty	@ 14.00 % of Basic	188058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1675301.00
L. CGST	@ 2.50 % of Sub Total	41883.00
M. SGST	@ 2.50 % of Sub Total	41883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206896.00
P. Total Net Amount in Figures (J to N)		1965963.00
Rupees Nineteen Lakh Sixty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00540	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02454	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N Global Mercantile Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 45917		
Address : 8, Nancy Villa, Wadgaon Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	670909.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22476.00
D. Surface Transportation Charges	@ 25.00	6458.00
E. Evacuation Charges	@ 50.00	12917.00
F. Royalty	@ 14.00 % of Basic	93927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	836744.00
L. CGST	@ 2.50 % of Sub Total	20919.00
M. SGST	@ 2.50 % of Sub Total	20919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103336.00
P. Total Net Amount in Figures (J to N)		981918.00
Rupees Nine Lakh Eighty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00541	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00369	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	182190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10135.00
D. Surface Transportation Charges	@ 25.00	2912.00
E. Evacuation Charges	@ 50.00	5825.00
F. Royalty	@ 14.00 % of Basic	25507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234731.00
L. CGST	@ 2.50 % of Sub Total	5868.00
M. SGST	@ 2.50 % of Sub Total	5868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46596.00
P. Total Net Amount in Figures (J to N)		293063.00
Rupees Two Lakh Ninety-Three Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00542	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01882	ARV Cum DO Date : 10-JUL-18	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : jain coal services	Destination : WITHIN STATE	
Party Code : 6423		
Address : 56,East Wardhman NagarNagp		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4308.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	11187954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	374799.00
D. Surface Transportation Charges	@ 25.00	107701.00
E. Evacuation Charges	@ 50.00	215402.00
F. Royalty	@ 14.00 % of Basic	1566314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	469894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13953390.00
L. CGST	@ 2.50 % of Sub Total	348835.00
M. SGST	@ 2.50 % of Sub Total	348835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1723212.00
P. Total Net Amount in Figures (J to N)		16374272.00
Rupees One Crore Sixty-Three Lakh Seventy-Four Thousand Two Hundred Seventy-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00543	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02125	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908270	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3980.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	10298304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	346329.00
D. Surface Transportation Charges	@ 25.00	99520.00
E. Evacuation Charges	@ 50.00	199040.00
F. Royalty	@ 14.00 % of Basic	1441763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	432529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12846320.00
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	642316.00
O. State Compensation Cess	@ 400.00	1592316.00
P. Total Net Amount in Figures (J to N)		15080952.00
Rupees One Crore Fifty Lakh Eighty Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00544	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP01976	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1558200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 25.00	15000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	218148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4363.00
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)	:	1943355.00
L. CGST	@ 2.50 % of Sub Total	48584.00
M. SGST	@ 2.50 % of Sub Total	48584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2280523.00
Rupees Twenty-Two Lakh Eighty Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00545	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02432	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	66405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2225.00
D. Surface Transportation Charges	@ 25.00	639.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	9297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82820.00
L. CGST	@ 2.50 % of Sub Total	2071.00
M. SGST	@ 2.50 % of Sub Total	2071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10228.00
P. Total Net Amount in Figures (J to N)		97190.00
Rupees Ninety-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00546	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00490	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	272981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15185.00
D. Surface Transportation Charges	@ 25.00	4364.00
E. Evacuation Charges	@ 50.00	8727.00
F. Royalty	@ 14.00 % of Basic	38217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351703.00
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	17585.00
O. State Compensation Cess	@ 400.00	69816.00
P. Total Net Amount in Figures (J to N)		439104.00
Rupees Four Lakh Thirty-Nine Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00547	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00363	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1612021.00
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	80601.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2012622.00
Rupees Twenty Lakh Twelve Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00548	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00359	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	822101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45731.00
D. Surface Transportation Charges	@ 25.00	13141.00
E. Evacuation Charges	@ 50.00	26282.00
F. Royalty	@ 14.00 % of Basic	115094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059179.00
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	52959.00
O. State Compensation Cess	@ 400.00	210256.00
P. Total Net Amount in Figures (J to N)		1322394.00
Rupees Thirteen Lakh Twenty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00454	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00433	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1301.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2205934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113221.00
D. Surface Transportation Charges	@ 25.00	32535.00
E. Evacuation Charges	@ 50.00	65070.00
F. Royalty	@ 14.00 % of Basic	308831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2824417.00
L. CGST	@ 2.50 % of Sub Total	70610.00
M. SGST	@ 2.50 % of Sub Total	70610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	520556.00
P. Total Net Amount in Figures (J to N)		3486193.00
Rupees Thirty-Four Lakh Eighty-Six Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00549	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00389	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
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	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00550	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02405	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 858.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2229862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74701.00
D. Surface Transportation Charges	@ 25.00	21466.00
E. Evacuation Charges	@ 50.00	42932.00
F. Royalty	@ 14.00 % of Basic	312181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2781040.00
L. CGST	@ 2.50 % of Sub Total	69526.00
M. SGST	@ 2.50 % of Sub Total	69526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343452.00
P. Total Net Amount in Figures (J to N)		3263544.00
Rupees Thirty-Two Lakh Sixty-Three Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00551	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10230	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : WITHIN STATE	
Party Code : 12035104		
Address : CHANDA CEMENT WORKSCHANDRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3438620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	481407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4398077.00
L. CGST	@ 2.50 % of Sub Total	109952.00
M. SGST	@ 2.50 % of Sub Total	109952.00
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)		5417981.00
Rupees Fifty-Four Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00552	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00411	ARV Cum DO Date : 11-JUL-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 25.00	82500.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7256826.00
L. CGST	@ 2.50 % of Sub Total	181421.00
M. SGST	@ 2.50 % of Sub Total	181421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8939668.00
Rupees Eighty-Nine Lakh Thirty-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00553	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02291	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	735782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24649.00
D. Surface Transportation Charges	@ 25.00	7083.00
E. Evacuation Charges	@ 50.00	14166.00
F. Royalty	@ 14.00 % of Basic	103009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917652.00
L. CGST	@ 2.50 % of Sub Total	22941.00
M. SGST	@ 2.50 % of Sub Total	22941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113328.00
P. Total Net Amount in Figures (J to N)		1076862.00
Rupees Ten Lakh Seventy-Six Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00554	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02381	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908327	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1090324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36526.00
D. Surface Transportation Charges	@ 25.00	10496.00
E. Evacuation Charges	@ 50.00	20992.00
F. Royalty	@ 14.00 % of Basic	152645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1359830.00
L. CGST	@ 2.50 % of Sub Total	33996.00
M. SGST	@ 2.50 % of Sub Total	33996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167936.00
P. Total Net Amount in Figures (J to N)		1595758.00
Rupees Fifteen Lakh Ninety-Five Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00555	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02108	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
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)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00556	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00352	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	382226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21262.00
D. Surface Transportation Charges	@ 25.00	6110.00
E. Evacuation Charges	@ 50.00	12220.00
F. Royalty	@ 14.00 % of Basic	53512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16054.00
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)	:	492454.00
L. CGST	@ 2.50 % of Sub Total	12311.00
M. SGST	@ 2.50 % of Sub Total	12311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97756.00
P. Total Net Amount in Figures (J to N)		614832.00
Rupees Six Lakh Fourteen Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00557	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02567	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LIMITED	Destination : AWARPUR, MH	
Party Code : 16899		
Address : AWARPUR CEMENT WORKSTAL KO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	126478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4253.00
D. Surface Transportation Charges	@ 25.00	1222.00
E. Evacuation Charges	@ 50.00	2445.00
F. Royalty	@ 14.00 % of Basic	17707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157771.00
L. CGST	@ 2.50 % of Sub Total	3944.00
M. SGST	@ 2.50 % of Sub Total	3944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19556.00
P. Total Net Amount in Figures (J to N)		185215.00
Rupees One Lakh Eighty-Five Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00558	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00337	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	692757.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38034.00
D. Surface Transportation Charges	@ 25.00	10929.00
E. Evacuation Charges	@ 50.00	21859.00
F. Royalty	@ 14.00 % of Basic	96986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891601.00
L. CGST	@ 2.50 % of Sub Total	22290.00
M. SGST	@ 2.50 % of Sub Total	22290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174868.00
P. Total Net Amount in Figures (J to N)		1111049.00
Rupees Eleven Lakh Eleven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00559	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00521	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 718.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1123656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62505.00
D. Surface Transportation Charges	@ 25.00	17961.00
E. Evacuation Charges	@ 50.00	35923.00
F. Royalty	@ 14.00 % of Basic	157312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1447697.00
L. CGST	@ 2.50 % of Sub Total	36192.00
M. SGST	@ 2.50 % of Sub Total	36192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287380.00
P. Total Net Amount in Figures (J to N)		1807461.00
Rupees Eighteen Lakh Seven Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00455	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00355	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	398593.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20458.00
D. Surface Transportation Charges	@ 25.00	5879.00
E. Evacuation Charges	@ 50.00	11758.00
F. Royalty	@ 14.00 % of Basic	55803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1116.00
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)	:	510348.00
L. CGST	@ 2.50 % of Sub Total	12759.00
M. SGST	@ 2.50 % of Sub Total	12759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94060.00
P. Total Net Amount in Figures (J to N)		629926.00
Rupees Six Lakh Twenty-Nine Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00560	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00504	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	157651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8770.00
D. Surface Transportation Charges	@ 25.00	2520.00
E. Evacuation Charges	@ 50.00	5040.00
F. Royalty	@ 14.00 % of Basic	22071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203114.00
L. CGST	@ 2.50 % of Sub Total	5078.00
M. SGST	@ 2.50 % of Sub Total	5078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40320.00
P. Total Net Amount in Figures (J to N)		253590.00
Rupees Two Lakh Fifty-Three Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00456	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00510	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	119942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6156.00
D. Surface Transportation Charges	@ 25.00	1769.00
E. Evacuation Charges	@ 50.00	3538.00
F. Royalty	@ 14.00 % of Basic	16792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
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)	:	153571.00
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	7679.00
O. State Compensation Cess	@ 400.00	28304.00
P. Total Net Amount in Figures (J to N)		189554.00
Rupees One Lakh Eighty-Nine Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00561	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00508	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1710.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2674847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148793.00
D. Surface Transportation Charges	@ 25.00	42757.00
E. Evacuation Charges	@ 50.00	85513.00
F. Royalty	@ 14.00 % of Basic	374479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3446223.00
L. CGST	@ 2.50 % of Sub Total	86156.00
M. SGST	@ 2.50 % of Sub Total	86156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	684104.00
P. Total Net Amount in Figures (J to N)		4302639.00
Rupees Forty-Three Lakh Two Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00562	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00350	ARV Cum DO Date : 26-JUN-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	183661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10216.00
D. Surface Transportation Charges	@ 25.00	2936.00
E. Evacuation Charges	@ 50.00	5872.00
F. Royalty	@ 14.00 % of Basic	25713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7714.00
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)	:	236626.00
L. CGST	@ 2.50 % of Sub Total	5916.00
M. SGST	@ 2.50 % of Sub Total	5916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46972.00
P. Total Net Amount in Figures (J to N)		295430.00
Rupees Two Lakh Ninety-Five Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00563	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00334	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	610815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33535.00
D. Surface Transportation Charges	@ 25.00	9637.00
E. Evacuation Charges	@ 50.00	19273.00
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)	:	786138.00
L. CGST	@ 2.50 % of Sub Total	19653.00
M. SGST	@ 2.50 % of Sub Total	19653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154184.00
P. Total Net Amount in Figures (J to N)		979628.00
Rupees Nine Lakh Seventy-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00564	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00089	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	158334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5927.00
D. Surface Transportation Charges	@ 25.00	1703.00
E. Evacuation Charges	@ 50.00	3407.00
F. Royalty	@ 14.00 % of Basic	22167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6650.00
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)	:	198631.00
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	9932.00
O. State Compensation Cess	@ 400.00	27252.00
P. Total Net Amount in Figures (J to N)		235815.00
Rupees Two Lakh Thirty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00565	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00343	ARV Cum DO Date : 25-JUN-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1590.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2487495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138371.00
D. Surface Transportation Charges	@ 25.00	39762.00
E. Evacuation Charges	@ 50.00	79524.00
F. Royalty	@ 14.00 % of Basic	348249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3204841.00
L. CGST	@ 2.50 % of Sub Total	80121.00
M. SGST	@ 2.50 % of Sub Total	80121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	636188.00
P. Total Net Amount in Figures (J to N)		4001271.00
Rupees Forty Lakh One Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00457	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03047	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224310025	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1033.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3107.00	3212203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89946.00
D. Surface Transportation Charges	@ 25.00	25846.00
E. Evacuation Charges	@ 50.00	51693.00
F. Royalty	@ 14.00 % of Basic	449708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8994.00
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)	:	3973302.00
L. CGST	@ 2.50 % of Sub Total	99333.00
M. SGST	@ 2.50 % of Sub Total	99333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	413544.00
P. Total Net Amount in Figures (J to N)		4585512.00
Rupees Forty-Five Lakh Eighty-Five Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00566	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00090	ARV Cum DO Date : 25-JUN-18		
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2344.00	1117596.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41481.00	
D. Surface Transportation Charges	@ 25.00	11920.00	
E. Evacuation Charges	@ 50.00	23840.00	
F. Royalty	@ 14.00 % of Basic	156463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1401368.00	
L. CGST	@ 2.50 % of Sub Total	35034.00	
M. SGST	@ 2.50 % of Sub Total	35034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190716.00	
P. Total Net Amount in Figures (J to N)		1662152.00	
Rupees Sixteen Lakh Sixty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00567	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00557	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	39694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2208.00
D. Surface Transportation Charges	@ 25.00	635.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	5557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51141.00
L. CGST	@ 2.50 % of Sub Total	1279.00
M. SGST	@ 2.50 % of Sub Total	1279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (J to N)		63851.00
Rupees Sixty-Three Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00463	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SF00069	ARV Cum DO Date	19-JUN-18	
ARV Qty : 1998	Unit Name	4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2344.00		249050.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		9244.00
D. Surface Transportation Charges	@ 25.00		2656.00
E. Evacuation Charges	@ 50.00		5313.00
F. Royalty	@ 14.00 % of Basic		34867.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		312287.00
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		15614.00
O. State Compensation Cess	@ 400.00		42500.00
P. Total Net Amount in Figures (J to N)			370401.00
Rupees Three Lakh Seventy Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge