

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01827	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02148	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 10100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	1698163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12707.00
E. Evacuation Charges	@ 50.00	25414.00
F. Royalty	@ 14.00 % of Basic	237743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2050105.00
L. CGST	@ 2.50 % of Sub Total	51253.00
M. SGST	@ 2.50 % of Sub Total	51253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203312.00
P. Total Net Amount in Figures (J to N)		2355923.00
Rupees Twenty-Three Lakh Fifty-Five Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01667	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02205	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 22922		
Address : MODERN WEIGH BRIDGE, LAKHM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	95530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	845.00
E. Evacuation Charges	@ 50.00	1689.00
F. Royalty	@ 14.00 % of Basic	13374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115717.00
L. CGST	@ 2.50 % of Sub Total	2893.00
M. SGST	@ 2.50 % of Sub Total	2893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13512.00
P. Total Net Amount in Figures (J to N)		135015.00
Rupees One Lakh Thirty-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01668	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00705	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2986.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	6059324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	74659.00
E. Evacuation Charges	@ 50.00	149318.00
F. Royalty	@ 14.00 % of Basic	848305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	254492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7403064.00
L. CGST	@ 2.50 % of Sub Total	185077.00
M. SGST	@ 2.50 % of Sub Total	185077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1194544.00
P. Total Net Amount in Figures (J to N)		8967762.00
Rupees Eighty-Nine Lakh Sixty-Seven Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD01669	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605FS00719	ARV Cum DO Date	28-AUG-18	
ARV Qty : 168	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 155.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2029.00		314901.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3880.00
E. Evacuation Charges	@ 50.00		7760.00
F. Royalty	@ 14.00 % of Basic		44086.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		882.00
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)	:		384735.00
L. CGST	@ 2.50 % of Sub Total		9618.00
M. SGST	@ 2.50 % of Sub Total		9618.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62080.00
P. Total Net Amount in Figures (J to N)			466051.00
Rupees Four Lakh Sixty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01828	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00665	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482400.00
B. Commitment/Benifcation Charges	@ 30.00	9000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
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)	:	603048.00
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	30152.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		753200.00
Rupees Seven Lakh Fifty-Three Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01829	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00649	ARV Cum DO Date : 16-AUG-18		
ARV Qty : 115	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH		
Party Code : 12017009			
Address : Plot No.C-5, MidcYavatmal4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H172			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	184920.00	
B. Commitment/Benifcation Charges	@ 30.00	3450.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2875.00	
E. Evacuation Charges	@ 50.00	5750.00	
F. Royalty	@ 14.00 % of Basic	25889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
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)	:	231169.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46000.00	
P. Total Net Amount in Figures (J to N)		288727.00	
Rupees Two Lakh Eighty-Eight Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01798	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03252	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 230	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	56076.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1167.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	7851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68504.00
L. CGST	@ 2.50 % of Sub Total	1713.00
M. SGST	@ 2.50 % of Sub Total	1713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7180.00
P. Total Net Amount in Figures (J to N)		79110.00
Rupees Seventy-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01799	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03307	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	261381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5491.00
E. Evacuation Charges	@ 50.00	4224.00
F. Royalty	@ 14.00 % of Basic	36593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319399.00
L. CGST	@ 2.50 % of Sub Total	7985.00
M. SGST	@ 2.50 % of Sub Total	7985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33792.00
P. Total Net Amount in Figures (J to N)		369161.00
Rupees Three Lakh Sixty-Nine Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01830	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03299	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	288028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2188.00
E. Evacuation Charges	@ 50.00	4376.00
F. Royalty	@ 14.00 % of Basic	40324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347819.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35008.00
P. Total Net Amount in Figures (J to N)		400217.00
Rupees Four Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01831	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02166	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	836778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6243.00
E. Evacuation Charges	@ 50.00	12486.00
F. Royalty	@ 14.00 % of Basic	117149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010144.00
L. CGST	@ 2.50 % of Sub Total	25254.00
M. SGST	@ 2.50 % of Sub Total	25254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99884.00
P. Total Net Amount in Figures (J to N)		1160536.00
Rupees Eleven Lakh Sixty Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01670	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02460	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	583380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	81673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706938.00
L. CGST	@ 2.50 % of Sub Total	17673.00
M. SGST	@ 2.50 % of Sub Total	17673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		826284.00
Rupees Eight Lakh Twenty-Six Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01671	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02423	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	64338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	579.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	9007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77964.00
L. CGST	@ 2.50 % of Sub Total	1949.00
M. SGST	@ 2.50 % of Sub Total	1949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9264.00
P. Total Net Amount in Figures (J to N)		91126.00
Rupees Ninety-One Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01672	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02183	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	499346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4494.00
E. Evacuation Charges	@ 50.00	8988.00
F. Royalty	@ 14.00 % of Basic	69908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605106.00
L. CGST	@ 2.50 % of Sub Total	15128.00
M. SGST	@ 2.50 % of Sub Total	15128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71900.00
P. Total Net Amount in Figures (J to N)		707262.00
Rupees Seven Lakh Seven Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01673	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02226	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64236		
Address : 305 MAHALAXMI COMPLEX DARO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	279689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2517.00
E. Evacuation Charges	@ 50.00	5034.00
F. Royalty	@ 14.00 % of Basic	39156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338926.00
L. CGST	@ 2.50 % of Sub Total	8473.00
M. SGST	@ 2.50 % of Sub Total	8473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40272.00
P. Total Net Amount in Figures (J to N)		396144.00
Rupees Three Lakh Ninety-Six Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01918	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00526	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 924	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	162351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1936.00
E. Evacuation Charges	@ 50.00	3873.00
F. Royalty	@ 14.00 % of Basic	22729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
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)	:	198163.00
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	9908.00
O. State Compensation Cess	@ 400.00	30980.00
P. Total Net Amount in Figures (J to N)		239051.00
Rupees Two Lakh Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01674	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00486	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 990.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1450004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86168.00
D. Surface Transportation Charges	@ 25.00	24761.00
E. Evacuation Charges	@ 50.00	49522.00
F. Royalty	@ 14.00 % of Basic	203001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1878416.00
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	93921.00
O. State Compensation Cess	@ 400.00	396176.00
P. Total Net Amount in Figures (J to N)		2368513.00
Rupees Twenty-Three Lakh Sixty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01675	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02172	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 65952		
Address : G-2-B, Sofi Plaza,227-228,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	385698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3471.00
E. Evacuation Charges	@ 50.00	6942.00
F. Royalty	@ 14.00 % of Basic	53998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467388.00
L. CGST	@ 2.50 % of Sub Total	11685.00
M. SGST	@ 2.50 % of Sub Total	11685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55536.00
P. Total Net Amount in Figures (J to N)		546294.00
Rupees Five Lakh Fortv-Six Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01800	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03111	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312119	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	867397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17990.00
E. Evacuation Charges	@ 50.00	13839.00
F. Royalty	@ 14.00 % of Basic	121436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059522.00
L. CGST	@ 2.50 % of Sub Total	26488.00
M. SGST	@ 2.50 % of Sub Total	26488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110708.00
P. Total Net Amount in Figures (J to N)		1223206.00
Rupees Twelve Lakh Twenty-Three Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01863	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02524	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 450	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	298069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2509.00
E. Evacuation Charges	@ 50.00	5018.00
F. Royalty	@ 14.00 % of Basic	41730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360680.00
L. CGST	@ 2.50 % of Sub Total	9017.00
M. SGST	@ 2.50 % of Sub Total	9017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40144.00
P. Total Net Amount in Figures (J to N)		418858.00
Rupees Four Lakh Eighteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01676	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03079	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	935400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	130956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1130762.00
L. CGST	@ 2.50 % of Sub Total	28269.00
M. SGST	@ 2.50 % of Sub Total	28269.00
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)		1307300.00
Rupees Thirteen Lakh Seven Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01654	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02651	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 150	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224146371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	535200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	74928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645355.00
L. CGST	@ 2.50 % of Sub Total	16134.00
M. SGST	@ 2.50 % of Sub Total	16134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		737623.00
Rupees Seven Lakh Thirty-Seven Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01633	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03042	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	657356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5118.00
E. Evacuation Charges	@ 50.00	10236.00
F. Royalty	@ 14.00 % of Basic	92030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794190.00
L. CGST	@ 2.50 % of Sub Total	19855.00
M. SGST	@ 2.50 % of Sub Total	19855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81888.00
P. Total Net Amount in Figures (J to N)		915788.00
Rupees Nine Lakh Fifteen Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01919	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02961	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224298120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	835800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	117012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012756.00
L. CGST	@ 2.50 % of Sub Total	25319.00
M. SGST	@ 2.50 % of Sub Total	25319.00
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)		1183394.00
Rupees Eleven Lakh Eighty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01624	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02629	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224140004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	465958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3188.00
E. Evacuation Charges	@ 50.00	6376.00
F. Royalty	@ 14.00 % of Basic	65234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561631.00
L. CGST	@ 2.50 % of Sub Total	14041.00
M. SGST	@ 2.50 % of Sub Total	14041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51008.00
P. Total Net Amount in Figures (J to N)		640721.00
Rupees Six Lakh Fortv Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01832	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02558	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224151531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	865250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	121135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043899.00
L. CGST	@ 2.50 % of Sub Total	26097.00
M. SGST	@ 2.50 % of Sub Total	26097.00
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)		1196093.00
Rupees Eleven Lakh Ninety-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01920	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03310	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2776.00	282874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2548.00
E. Evacuation Charges	@ 50.00	5095.00
F. Royalty	@ 14.00 % of Basic	39602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342792.00
L. CGST	@ 2.50 % of Sub Total	8570.00
M. SGST	@ 2.50 % of Sub Total	8570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40760.00
P. Total Net Amount in Figures (J to N)		400692.00
Rupees Four Lakh Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01677	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03279	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 260	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	68939.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	553.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	9651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83337.00
L. CGST	@ 2.50 % of Sub Total	2083.00
M. SGST	@ 2.50 % of Sub Total	2083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8844.00
P. Total Net Amount in Figures (J to N)		96347.00
Rupees Ninety-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01921	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03317	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MIKUL ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130338		
Address : L56 NEAR JAIRAJ HOTEL BEHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	177914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1597.00
E. Evacuation Charges	@ 50.00	3193.00
F. Royalty	@ 14.00 % of Basic	24908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215582.00
L. CGST	@ 2.50 % of Sub Total	5390.00
M. SGST	@ 2.50 % of Sub Total	5390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25544.00
P. Total Net Amount in Figures (J to N)		251906.00
Rupees Two Lakh Fifty-One Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01833	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00532	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	20132.00
B. Commitment/Benifcation Charges	@ 30.00	376.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	313.00
E. Evacuation Charges	@ 50.00	626.00
F. Royalty	@ 14.00 % of Basic	2818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25166.00
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	1258.00
O. State Compensation Cess	@ 400.00	5008.00
P. Total Net Amount in Figures (J to N)		31432.00
Rupees Thirty-One Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01678	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00462	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	553421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32888.00
D. Surface Transportation Charges	@ 25.00	9451.00
E. Evacuation Charges	@ 50.00	18901.00
F. Royalty	@ 14.00 % of Basic	77479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00
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)	:	716934.00
L. CGST	@ 2.50 % of Sub Total	17923.00
M. SGST	@ 2.50 % of Sub Total	17923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151208.00
P. Total Net Amount in Figures (J to N)		903988.00
Rupees Nine Lakh Three Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01834	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02157	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223345216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3381.00	142982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1057.00
E. Evacuation Charges	@ 50.00	2115.00
F. Royalty	@ 14.00 % of Basic	20017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172576.00
L. CGST	@ 2.50 % of Sub Total	4314.00
M. SGST	@ 2.50 % of Sub Total	4314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16916.00
P. Total Net Amount in Figures (J to N)		198120.00
Rupees One Lakh Ninety-Eight Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01864	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02630	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	594000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718771.00
L. CGST	@ 2.50 % of Sub Total	17969.00
M. SGST	@ 2.50 % of Sub Total	17969.00
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)		834709.00
Rupees Eight Lakh Thirty-Four Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01801	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02966	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	781000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	109340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954079.00
L. CGST	@ 2.50 % of Sub Total	23852.00
M. SGST	@ 2.50 % of Sub Total	23852.00
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)		1101783.00
Rupees Eleven Lakh One Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01655	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00701	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 188	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	464623.00
B. Commitment/Benifcation Charges	@ 15.00	2820.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4700.00
E. Evacuation Charges	@ 50.00	9400.00
F. Royalty	@ 14.00 % of Basic	65047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567405.00
L. CGST	@ 2.50 % of Sub Total	14185.00
M. SGST	@ 2.50 % of Sub Total	14185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75200.00
P. Total Net Amount in Figures (J to N)		670975.00
Rupees Six Lakh Seventy Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01656	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00621	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1349	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3333919.00
B. Commitment/Benifcation Charges	@ 15.00	20235.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	33725.00
E. Evacuation Charges	@ 50.00	67450.00
F. Royalty	@ 14.00 % of Basic	466749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9335.00
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)	:	4071438.00
L. CGST	@ 2.50 % of Sub Total	101786.00
M. SGST	@ 2.50 % of Sub Total	101786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	539600.00
P. Total Net Amount in Figures (J to N)		4814610.00
Rupees Forty-Eight Lakh Fourteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01922	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00700	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 3976	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3976.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	8334491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	99400.00
E. Evacuation Charges	@ 50.00	198800.00
F. Royalty	@ 14.00 % of Basic	1166829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	350049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10172906.00
L. CGST	@ 2.50 % of Sub Total	254323.00
M. SGST	@ 2.50 % of Sub Total	254323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1590400.00
P. Total Net Amount in Figures (J to N)		12271952.00
Rupees One Crore Twenty-Two Lakh Seventy-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01923	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00715	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 916	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 916.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1920119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22900.00
E. Evacuation Charges	@ 50.00	45800.00
F. Royalty	@ 14.00 % of Basic	268817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2343657.00
L. CGST	@ 2.50 % of Sub Total	58591.00
M. SGST	@ 2.50 % of Sub Total	58591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366400.00
P. Total Net Amount in Figures (J to N)		2827239.00
Rupees Twenty-Eight Lakh Twenty-Seven Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01679	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02230	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE. GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 8265		
Address : SARAI WARD, OPP. ZILLA PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	135489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1198.00
E. Evacuation Charges	@ 50.00	2396.00
F. Royalty	@ 14.00 % of Basic	18968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164120.00
L. CGST	@ 2.50 % of Sub Total	4103.00
M. SGST	@ 2.50 % of Sub Total	4103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19164.00
P. Total Net Amount in Figures (J to N)		191490.00
Rupees One Lakh Ninety-One Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01680	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP02362	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 250	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 7904434	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 : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2778.00	464176.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4177.00	
E. Evacuation Charges	@ 50.00	8355.00	
F. Royalty	@ 14.00 % of Basic	64985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	562489.00	
L. CGST	@ 2.50 % of Sub Total	14062.00	
M. SGST	@ 2.50 % of Sub Total	14062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66836.00	
P. Total Net Amount in Figures (J to N)		657449.00	
Rupees Six Lakh Fifty-Seven Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01681	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02359	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : konica sales	Destination : WITHIN STATE	
Party Code : 20204		
Address : Raikumar Aqarwal, plot 01,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	92391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	817.00
E. Evacuation Charges	@ 50.00	1634.00
F. Royalty	@ 14.00 % of Basic	12935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111917.00
L. CGST	@ 2.50 % of Sub Total	2798.00
M. SGST	@ 2.50 % of Sub Total	2798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13068.00
P. Total Net Amount in Figures (J to N)		130581.00
Rupees One Lakh Thirty Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01682	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP02457	ARV Cum DO Date	26-JUL-18	
ARV Qty : 300	Unit Name	3605 SASTI O/C	
Unique Bid Id : 7904172	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ORIENTAL COAL CORPORATION	Destination	WITHIN STATE
Party Code	7651		
Address	65, EAST HIGH COURT ROAD,1		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2778.00	755533.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6799.00
E. Evacuation Charges	@	50.00	13599.00
F. Royalty	@	14.00 % of Basic	105775.00
G. DMF Funds	@	30.00 % of Royalty (State)	31733.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		915555.00
L. CGST	@	2.50 % of Sub Total	22889.00
M. SGST	@	2.50 % of Sub Total	22889.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	108788.00
P. Total Net Amount in Figures (J to N)			1070121.00
Rupees Ten Lakh Seventy Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01835	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00581	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 172	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	276576.00
B. Commitment/Benifcation Charges	@ 30.00	5160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4300.00
E. Evacuation Charges	@ 50.00	8600.00
F. Royalty	@ 14.00 % of Basic	38721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
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)	:	345747.00
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	17287.00
O. State Compensation Cess	@ 400.00	68800.00
P. Total Net Amount in Figures (J to N)		431834.00
Rupees Four Lakh Thirty-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01836	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00618	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 748	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 748.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1202784.00
B. Commitment/Benifcation Charges	@ 30.00	22440.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18700.00
E. Evacuation Charges	@ 50.00	37400.00
F. Royalty	@ 14.00 % of Basic	168390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3368.00
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)	:	1503599.00
L. CGST	@ 2.50 % of Sub Total	37590.00
M. SGST	@ 2.50 % of Sub Total	37590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299200.00
P. Total Net Amount in Figures (J to N)		1877979.00
Rupees Eighteen Lakh Seventy-Seven Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01683	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00687	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	649828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8007.00
E. Evacuation Charges	@ 50.00	16014.00
F. Royalty	@ 14.00 % of Basic	90976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793938.00
L. CGST	@ 2.50 % of Sub Total	19848.00
M. SGST	@ 2.50 % of Sub Total	19848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128108.00
P. Total Net Amount in Figures (J to N)		961742.00
Rupees Nine Lakh Sixty-One Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01684	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02295	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 65060		
Address : JANTA MAHA MANDAL CIVIL LI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	460315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4143.00
E. Evacuation Charges	@ 50.00	8285.00
F. Royalty	@ 14.00 % of Basic	64444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557809.00
L. CGST	@ 2.50 % of Sub Total	13945.00
M. SGST	@ 2.50 % of Sub Total	13945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66280.00
P. Total Net Amount in Figures (J to N)		651979.00
Rupees Six Lakh Fifty-One Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01685	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02407	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	227880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2015.00
E. Evacuation Charges	@ 50.00	4029.00
F. Royalty	@ 14.00 % of Basic	31903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276036.00
L. CGST	@ 2.50 % of Sub Total	6901.00
M. SGST	@ 2.50 % of Sub Total	6901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32232.00
P. Total Net Amount in Figures (J to N)		322070.00
Rupees Three Lakh Twenty-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01686	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00637	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 566	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	828624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 25.00	14150.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	116007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073445.00
L. CGST	@ 2.50 % of Sub Total	26836.00
M. SGST	@ 2.50 % of Sub Total	26836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (J to N)		1353517.00
Rupees Thirteen Lakh Fifty-Three Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01687	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00623	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1171200.00
B. Commitment/Benifcation 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	163968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517237.00
L. CGST	@ 2.50 % of Sub Total	37931.00
M. SGST	@ 2.50 % of Sub Total	37931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		1913099.00
Rupees Nineteen Lakh Thirteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01688	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00644	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01689	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00647	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4078506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238554.00
D. Surface Transportation Charges	@ 25.00	68550.00
E. Evacuation Charges	@ 50.00	137100.00
F. Royalty	@ 14.00 % of Basic	570991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5276418.00
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	263821.00
O. State Compensation Cess	@ 400.00	1096800.00
P. Total Net Amount in Figures (J to N)		6637039.00
Rupees Sixty-Six Lakh Thirty-Seven Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01690	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00631	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01691	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00639	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 643	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 643.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	941352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55941.00
D. Surface Transportation Charges	@ 25.00	16075.00
E. Evacuation Charges	@ 50.00	32150.00
F. Royalty	@ 14.00 % of Basic	131789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1219480.00
L. CGST	@ 2.50 % of Sub Total	30487.00
M. SGST	@ 2.50 % of Sub Total	30487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257200.00
P. Total Net Amount in Figures (J to N)		1537654.00
Rupees Fifteen Lakh Thirty-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01692	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00626	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2935.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4297953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255411.00
D. Surface Transportation Charges	@ 25.00	73394.00
E. Evacuation Charges	@ 50.00	146788.00
F. Royalty	@ 14.00 % of Basic	601713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12034.00
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)	:	5567807.00
L. CGST	@ 2.50 % of Sub Total	139195.00
M. SGST	@ 2.50 % of Sub Total	139195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1174304.00
P. Total Net Amount in Figures (J to N)		7020501.00
Rupees Seventy Lakh Twenty Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01693	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00625	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT	Destination : MH	
Party Code : 12035008		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189655.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239137.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01694	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02206	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 22922		
Address : MODERN WEIGH BRIDGE, LAKHM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	141400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171281.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		199845.00
Rupees One Lakh Ninety-Nine Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01695	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00465	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	68555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4010.00
D. Surface Transportation Charges	@ 25.00	1152.00
E. Evacuation Charges	@ 50.00	2305.00
F. Royalty	@ 14.00 % of Basic	9598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88691.00
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	4435.00
O. State Compensation Cess	@ 400.00	18436.00
P. Total Net Amount in Figures (J to N)		111562.00
Rupees One Lakh Eleven Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01696	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02327	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Be		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2818.00	227610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2019.00
E. Evacuation Charges	@ 50.00	4039.00
F. Royalty	@ 14.00 % of Basic	31865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275730.00
L. CGST	@ 2.50 % of Sub Total	6893.00
M. SGST	@ 2.50 % of Sub Total	6893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32308.00
P. Total Net Amount in Figures (J to N)		321824.00
Rupees Three Lakh Twenty-One Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01697	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02448	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	166513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1472.00
E. Evacuation Charges	@ 50.00	2944.00
F. Royalty	@ 14.00 % of Basic	23312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201701.00
L. CGST	@ 2.50 % of Sub Total	5043.00
M. SGST	@ 2.50 % of Sub Total	5043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23552.00
P. Total Net Amount in Figures (J to N)		235339.00
Rupees Two Lakh Thirty-Five Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01698	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02416	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 909	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 21962		
Address : lakhmapur,nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 569.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	1581960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14237.00
E. Evacuation Charges	@ 50.00	28473.00
F. Royalty	@ 14.00 % of Basic	221474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917015.00
L. CGST	@ 2.50 % of Sub Total	47925.00
M. SGST	@ 2.50 % of Sub Total	47925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227784.00
P. Total Net Amount in Figures (J to N)		2240649.00
Rupees Twenty-Two Lakh Fortv Thousand Six Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01699	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02344	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 230	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	249964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2250.00
E. Evacuation Charges	@ 50.00	4499.00
F. Royalty	@ 14.00 % of Basic	34995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302907.00
L. CGST	@ 2.50 % of Sub Total	7573.00
M. SGST	@ 2.50 % of Sub Total	7573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35992.00
P. Total Net Amount in Figures (J to N)		354045.00
Rupees Three Lakh Fifty-Four Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01700	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP02369	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 1000	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 7903722	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 : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2778.00	428451.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3856.00	
E. Evacuation Charges	@ 50.00	7711.00	
F. Royalty	@ 14.00 % of Basic	59983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519196.00	
L. CGST	@ 2.50 % of Sub Total	12980.00	
M. SGST	@ 2.50 % of Sub Total	12980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61692.00	
P. Total Net Amount in Figures (J to N)		606848.00	
Rupees Six Lakh Six Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01701	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00938	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 194	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	283025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3487.00
E. Evacuation Charges	@ 50.00	6975.00
F. Royalty	@ 14.00 % of Basic	39624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
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)	:	345790.00
L. CGST	@ 2.50 % of Sub Total	8645.00
M. SGST	@ 2.50 % of Sub Total	8645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55796.00
P. Total Net Amount in Figures (J to N)		418876.00
Rupees Four Lakh Eighteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01837	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02154	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 800	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	1250292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9328.00
E. Evacuation Charges	@ 50.00	18656.00
F. Royalty	@ 14.00 % of Basic	175041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1509330.00
L. CGST	@ 2.50 % of Sub Total	37733.00
M. SGST	@ 2.50 % of Sub Total	37733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149244.00
P. Total Net Amount in Figures (J to N)		1734040.00
Rupees Seventeen Lakh Thirty-Four Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01702	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02331	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 330	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARADHYA TRADERS	Destination : WITHIN STATE	
Party Code : 64038		
Address : MAHARANI COMPLEX,LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	545683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4911.00
E. Evacuation Charges	@ 50.00	9822.00
F. Royalty	@ 14.00 % of Basic	76396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661259.00
L. CGST	@ 2.50 % of Sub Total	16531.00
M. SGST	@ 2.50 % of Sub Total	16531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78572.00
P. Total Net Amount in Figures (J to N)		772893.00
Rupees Seven Lakh Seventy-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01703	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02313	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	587686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5289.00
E. Evacuation Charges	@ 50.00	10578.00
F. Royalty	@ 14.00 % of Basic	82276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712158.00
L. CGST	@ 2.50 % of Sub Total	17804.00
M. SGST	@ 2.50 % of Sub Total	17804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84620.00
P. Total Net Amount in Figures (J to N)		832386.00
Rupees Eight Lakh Thirty-Two Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01704	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02282	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 7913		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	767756.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6909.00
E. Evacuation Charges	@ 50.00	13819.00
F. Royalty	@ 14.00 % of Basic	107486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930366.00
L. CGST	@ 2.50 % of Sub Total	23259.00
M. SGST	@ 2.50 % of Sub Total	23259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110548.00
P. Total Net Amount in Figures (J to N)		1087432.00
Rupees Ten Lakh Eighty-Seven 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01865	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02642	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 610	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153826	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 532.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1581436.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13312.00	
E. Evacuation Charges	@ 50.00	26624.00	
F. Royalty	@ 14.00 % of Basic	221401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1913621.00	
L. CGST	@ 2.50 % of Sub Total	47841.00	
M. SGST	@ 2.50 % of Sub Total	47841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	212988.00	
P. Total Net Amount in Figures (J to N)		2222291.00	
Rupees Twenty-Two Lakh Twenty-Two Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01657	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02678	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 5000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224145574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3715.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	13255298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	92876.00
E. Evacuation Charges	@ 50.00	185753.00
F. Royalty	@ 14.00 % of Basic	1855742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	556723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15983507.00
L. CGST	@ 2.50 % of Sub Total	399588.00
M. SGST	@ 2.50 % of Sub Total	399588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1486020.00
P. Total Net Amount in Figures (J to N)		18268703.00
Rupees One Crore Eighty-Two Lakh Sixty-Eight Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01838	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02865	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 6000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224152080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	20766000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	150000.00
E. Evacuation Charges	@ 50.00	300000.00
F. Royalty	@ 14.00 % of Basic	2907240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	872172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25053557.00
L. CGST	@ 2.50 % of Sub Total	626339.00
M. SGST	@ 2.50 % of Sub Total	626339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2400000.00
P. Total Net Amount in Figures (J to N)		28706235.00
Rupees Two Crore Eighty-Seven Lakh Six Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01866	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02669	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	369617.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3111.00
E. Evacuation Charges	@ 50.00	6223.00
F. Royalty	@ 14.00 % of Basic	51746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447256.00
L. CGST	@ 2.50 % of Sub Total	11181.00
M. SGST	@ 2.50 % of Sub Total	11181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49780.00
P. Total Net Amount in Figures (J to N)		519398.00
Rupees Five Lakh Nineteen Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01634	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02982	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	594930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4661.00
E. Evacuation Charges	@ 50.00	9322.00
F. Royalty	@ 14.00 % of Basic	83290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718856.00
L. CGST	@ 2.50 % of Sub Total	17971.00
M. SGST	@ 2.50 % of Sub Total	17971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74576.00
P. Total Net Amount in Figures (J to N)		829374.00
Rupees Eight Lakh Twenty-Nine Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01802	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03088	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	507084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10585.00
E. Evacuation Charges	@ 50.00	8142.00
F. Royalty	@ 14.00 % of Basic	70992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619521.00
L. CGST	@ 2.50 % of Sub Total	15488.00
M. SGST	@ 2.50 % of Sub Total	15488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65136.00
P. Total Net Amount in Figures (J to N)		715633.00
Rupees Seven Lakh Fifteen Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01658	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02583	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 5100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224146744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination BALLARPUR
Party Code	124685	
Address	P.O. BALLARPURCHANDRAPUR44	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1550.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	5499684.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	38752.00
E. Evacuation Charges	@ 50.00	77504.00
F. Royalty	@ 14.00 % of Basic	769956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	230987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6632282.00
L. CGST	@ 2.50 % of Sub Total	165807.00
M. SGST	@ 2.50 % of Sub Total	165807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	620032.00
P. Total Net Amount in Figures (J to N)		7583928.00
Rupees Seventy-Five Lakh Eighty-Three Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602AD01625	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602SP02582	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 3850	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 224140005	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination	BALLARPUR
Party Code	124685		
Address	P.O. BALLARPURCHANDRAPUR44		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2265.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3634.00		8231591.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		56629.00
E. Evacuation Charges	@ 50.00		113258.00
F. Royalty	@ 14.00 % of Basic		1152423.00
G. DMF Funds	@ 30.00 % of Royalty (State)		345727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		23048.00
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)	:		9922676.00
L. CGST	@ 2.50 % of Sub Total		248067.00
M. SGST	@ 2.50 % of Sub Total		248067.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		906064.00
P. Total Net Amount in Figures (J to N)			11324874.00
Rupees One Crore Thirteen Lakh Twenty-Four Thousand Eight Hundred Seventy-Four On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01867	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02860	ARV Cum DO Date : 16-AUG-18		
ARV Qty : 610	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154083	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 610.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1811700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15250.00	
E. Evacuation Charges	@ 50.00	30500.00	
F. Royalty	@ 14.00 % of Basic	253638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5073.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2192252.00	
L. CGST	@ 2.50 % of Sub Total	54806.00	
M. SGST	@ 2.50 % of Sub Total	54806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	244000.00	
P. Total Net Amount in Figures (J to N)		2545864.00	
Rupees Twenty-Five Lakh Forty-Five Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01839	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02905	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224151603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	519150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21804.00
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)	:	626339.00
L. CGST	@ 2.50 % of Sub Total	15658.00
M. SGST	@ 2.50 % of Sub Total	15658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		717655.00
Rupees Seven Lakh Seventeen Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01924	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00541	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 268	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	35384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	422.00
E. Evacuation Charges	@ 50.00	844.00
F. Royalty	@ 14.00 % of Basic	4954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43189.00
L. CGST	@ 2.50 % of Sub Total	1080.00
M. SGST	@ 2.50 % of Sub Total	1080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6752.00
P. Total Net Amount in Figures (J to N)		52101.00
Rupees Fifty-Two Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01705	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP02347	ARV Cum DO Date	24-JUL-18	
ARV Qty : 100	Unit Name	3605 SASTI O/C	
Unique Bid Id : 7905102	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M.M. Enterprises	Destination	WITHIN STATE
Party Code	22241		
Address	71, Bhavnath Housing Socie		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2828.00	158962.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1405.00
E. Evacuation Charges	@	50.00	2811.00
F. Royalty	@	14.00 % of Basic	22255.00
G. DMF Funds	@	30.00 % of Royalty (State)	6677.00
H. NMET Funds	@	2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		192555.00
L. CGST	@	2.50 % of Sub Total	4814.00
M. SGST	@	2.50 % of Sub Total	4814.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22484.00
P. Total Net Amount in Figures (J to N)			224667.00
Rupees Two Lakh Twenty-Four Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01706	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP02341	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 100	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 7905176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOVIND TRADERS	Destination : WITHIN STATE		
Party Code : 65640			
Address : ABHIYANTA COLONY, RAMNAGAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GHVPS703801ZV			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2828.00	282800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	39592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342562.00	
L. CGST	@ 2.50 % of Sub Total	8564.00	
M. SGST	@ 2.50 % of Sub Total	8564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		399690.00	
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01707	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02251	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905181	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashtavinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 59732		
Address : 195 LIG Jawahar Nagar Dewas		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	131983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1167.00
E. Evacuation Charges	@ 50.00	2334.00
F. Royalty	@ 14.00 % of Basic	18478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159875.00
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	7994.00
O. State Compensation Cess	@ 400.00	18668.00
P. Total Net Amount in Figures (J to N)		186537.00
Rupees One Lakh Eighty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01708	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02212	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 42960		
Address : 212, Shriram Shyam Tower, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	298413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2686.00
E. Evacuation Charges	@ 50.00	5371.00
F. Royalty	@ 14.00 % of Basic	41778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361617.00
L. CGST	@ 2.50 % of Sub Total	9040.00
M. SGST	@ 2.50 % of Sub Total	9040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42968.00
P. Total Net Amount in Figures (J to N)		422665.00
Rupees Four Lakh Twenty-Two Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01709	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02290	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 21634		
Address : Block No. 41, Maharani Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	117617.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1040.00
E. Evacuation Charges	@ 50.00	2080.00
F. Royalty	@ 14.00 % of Basic	16466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142472.00
L. CGST	@ 2.50 % of Sub Total	3562.00
M. SGST	@ 2.50 % of Sub Total	3562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16636.00
P. Total Net Amount in Figures (J to N)		166232.00
Rupees One Lakh Sixty-Six Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01710	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02253	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 240	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	404977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3645.00
E. Evacuation Charges	@ 50.00	7289.00
F. Royalty	@ 14.00 % of Basic	56697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490751.00
L. CGST	@ 2.50 % of Sub Total	12269.00
M. SGST	@ 2.50 % of Sub Total	12269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58312.00
P. Total Net Amount in Figures (J to N)		573601.00
Rupees Five Lakh Seventy-Three Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01868	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02681	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashta Vinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 128638		
Address : 195, LIG, Jawahar Nagar Dew.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	464718.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3847.00
E. Evacuation Charges	@ 50.00	7694.00
F. Royalty	@ 14.00 % of Basic	65061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562139.00
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	28107.00
O. State Compensation Cess	@ 400.00	61552.00
P. Total Net Amount in Figures (J to N)		651798.00
Rupees Six Lakh Fifty-One Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01840	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02848	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224151527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	519150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21804.00
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)	:	626339.00
L. CGST	@ 2.50 % of Sub Total	15658.00
M. SGST	@ 2.50 % of Sub Total	15658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		717655.00
Rupees Seven Lakh Seventeen Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01626	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02602	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 3000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224139436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1121.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	4097742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28036.00
E. Evacuation Charges	@ 50.00	56072.00
F. Royalty	@ 14.00 % of Basic	573684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4939113.00
L. CGST	@ 2.50 % of Sub Total	123478.00
M. SGST	@ 2.50 % of Sub Total	123478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448576.00
P. Total Net Amount in Figures (J to N)		5634645.00
Rupees Fifty-Six Lakh Thirty-Four Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01635	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP02922	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224310618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111176			
Address : Modern weigh Bridge, Lakhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFLPA0153N1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3211.00	95880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	747.00	
E. Evacuation Charges	@ 50.00	1493.00	
F. Royalty	@ 14.00 % of Basic	13423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115838.00	
L. CGST	@ 2.50 % of Sub Total	2896.00	
M. SGST	@ 2.50 % of Sub Total	2896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11944.00	
P. Total Net Amount in Figures (J to N)		133574.00	
Rupees One Lakh Thirty-Three Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01925	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02920	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	139300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168793.00
L. CGST	@ 2.50 % of Sub Total	4220.00
M. SGST	@ 2.50 % of Sub Total	4220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		197233.00
Rupees One Lakh Ninety-Seven Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01803	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02921	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111176		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	344740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7150.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421098.00
L. CGST	@ 2.50 % of Sub Total	10527.00
M. SGST	@ 2.50 % of Sub Total	10527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		486152.00
Rupees Four Lakh Eighty-Six Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01869	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02645	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 400	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	285061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2400.00	
E. Evacuation Charges	@ 50.00	4799.00	
F. Royalty	@ 14.00 % of Basic	39909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344940.00	
L. CGST	@ 2.50 % of Sub Total	8624.00	
M. SGST	@ 2.50 % of Sub Total	8624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38392.00	
P. Total Net Amount in Figures (J to N)		400580.00	
Rupees Four Lakh Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01711	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00714	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01712	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00712	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	100928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5998.00
D. Surface Transportation Charges	@ 25.00	1724.00
E. Evacuation Charges	@ 50.00	3447.00
F. Royalty	@ 14.00 % of Basic	14130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130749.00
L. CGST	@ 2.50 % of Sub Total	3269.00
M. SGST	@ 2.50 % of Sub Total	3269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27576.00
P. Total Net Amount in Figures (J to N)		164863.00
Rupees One Lakh Sixty-Four Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01713	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00717	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A) DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 684.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1002284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59562.00
D. Surface Transportation Charges	@ 25.00	17116.00
E. Evacuation Charges	@ 50.00	34231.00
F. Royalty	@ 14.00 % of Basic	140320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2806.00
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)	:	1298415.00
L. CGST	@ 2.50 % of Sub Total	32460.00
M. SGST	@ 2.50 % of Sub Total	32460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273848.00
P. Total Net Amount in Figures (J to N)		1637183.00
Rupees Sixteen Lakh Thirty-Seven Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01870	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02625	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.V. ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111317			
Address : AAYURVEDIC LAYOUTNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	548915.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4621.00	
E. Evacuation Charges	@ 50.00	9241.00	
F. Royalty	@ 14.00 % of Basic	76848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664216.00	
L. CGST	@ 2.50 % of Sub Total	16605.00	
M. SGST	@ 2.50 % of Sub Total	16605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73928.00	
P. Total Net Amount in Figures (J to N)		771354.00	
Rupees Seven Lakh Seventy-One Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01636	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02992	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 260	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	751181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5849.00
E. Evacuation Charges	@ 50.00	11697.00
F. Royalty	@ 14.00 % of Basic	105165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	907545.00
L. CGST	@ 2.50 % of Sub Total	22689.00
M. SGST	@ 2.50 % of Sub Total	22689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93576.00
P. Total Net Amount in Figures (J to N)		1046499.00
Rupees Ten Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01871	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02833	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362940.00
L. CGST	@ 2.50 % of Sub Total	9074.00
M. SGST	@ 2.50 % of Sub Total	9074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421088.00
Rupees Four Lakh Twenty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01637	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03039	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE	
Party Code : 111837		
Address : Juni sukarawariNagpur44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	555106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4349.00
E. Evacuation Charges	@ 50.00	8698.00
F. Royalty	@ 14.00 % of Basic	77715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670737.00
L. CGST	@ 2.50 % of Sub Total	16768.00
M. SGST	@ 2.50 % of Sub Total	16768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69584.00
P. Total Net Amount in Figures (J to N)		773857.00
Rupees Seven Lakh Seventy-Three Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01872	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02627	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE		
Party Code : 111837			
Address : Juni sukarawariNagpur44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	887525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7471.00	
E. Evacuation Charges	@ 50.00	14942.00	
F. Royalty	@ 14.00 % of Basic	124254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2485.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1073953.00	
L. CGST	@ 2.50 % of Sub Total	26849.00	
M. SGST	@ 2.50 % of Sub Total	26849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119532.00	
P. Total Net Amount in Figures (J to N)		1247183.00	
Rupees Twelve Lakh Fortv-Seven 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01714	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02974	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	70061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	9809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84695.00
L. CGST	@ 2.50 % of Sub Total	2117.00
M. SGST	@ 2.50 % of Sub Total	2117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8988.00
P. Total Net Amount in Figures (J to N)		97917.00
Rupees Ninety-Seven Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01873	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02531	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 110	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	326700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	45738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395324.00
L. CGST	@ 2.50 % of Sub Total	9883.00
M. SGST	@ 2.50 % of Sub Total	9883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		459090.00
Rupees Four Lakh Fifty-Nine Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01804	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02911	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 60	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	128847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2698.00
E. Evacuation Charges	@ 50.00	2076.00
F. Royalty	@ 14.00 % of Basic	18039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157433.00
L. CGST	@ 2.50 % of Sub Total	3936.00
M. SGST	@ 2.50 % of Sub Total	3936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16604.00
P. Total Net Amount in Figures (J to N)		181909.00
Rupees One Lakh Eighty-One Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01715	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03453	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	259885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2084.00
E. Evacuation Charges	@ 50.00	4168.00
F. Royalty	@ 14.00 % of Basic	36384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314164.00
L. CGST	@ 2.50 % of Sub Total	7854.00
M. SGST	@ 2.50 % of Sub Total	7854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33340.00
P. Total Net Amount in Figures (J to N)		363212.00
Rupees Three Lakh Sixty-Three Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01716	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03514	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	90516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	726.00
E. Evacuation Charges	@ 50.00	1452.00
F. Royalty	@ 14.00 % of Basic	12672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109421.00
L. CGST	@ 2.50 % of Sub Total	2736.00
M. SGST	@ 2.50 % of Sub Total	2736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11612.00
P. Total Net Amount in Figures (J to N)		126505.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01926	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03247	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 99	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	275814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2475.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	38614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334209.00
L. CGST	@ 2.50 % of Sub Total	8355.00
M. SGST	@ 2.50 % of Sub Total	8355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		390519.00
Rupees Three Lakh Ninety Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01717	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03416	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	79627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	641.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	11148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96264.00
L. CGST	@ 2.50 % of Sub Total	2407.00
M. SGST	@ 2.50 % of Sub Total	2407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (J to N)		111326.00
Rupees One Lakh Eleven Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01718	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02395	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903876	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	389003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3501.00
E. Evacuation Charges	@ 50.00	7002.00
F. Royalty	@ 14.00 % of Basic	54460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471393.00
L. CGST	@ 2.50 % of Sub Total	11785.00
M. SGST	@ 2.50 % of Sub Total	11785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56012.00
P. Total Net Amount in Figures (J to N)		550975.00
Rupees Five Lakh Fifty Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01719	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02168	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904752	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	222851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2006.00
E. Evacuation Charges	@ 50.00	4011.00
F. Royalty	@ 14.00 % of Basic	31199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270051.00
L. CGST	@ 2.50 % of Sub Total	6751.00
M. SGST	@ 2.50 % of Sub Total	6751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32088.00
P. Total Net Amount in Figures (J to N)		315641.00
Rupees Three Lakh Fifteen Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604AD01659	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604SP02470	ARV Cum DO Date : 28-JUL-18		
ARV Qty : 510	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 222920832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE		
Party Code : 111790			
Address : 14 Shamim Layout, nanderper,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3468.00	708443.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5107.00	
E. Evacuation Charges	@ 50.00	10214.00	
F. Royalty	@ 14.00 % of Basic	99182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	854685.00	
L. CGST	@ 2.50 % of Sub Total	21367.00	
M. SGST	@ 2.50 % of Sub Total	21367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81712.00	
P. Total Net Amount in Figures (J to N)		979131.00	
Rupees Nine Lakh Seventy-Nine Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01720	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02388	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 65640		
Address : ABHIYANTA COLONY, RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	111508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	986.00
E. Evacuation Charges	@ 50.00	1972.00
F. Royalty	@ 14.00 % of Basic	15611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135072.00
L. CGST	@ 2.50 % of Sub Total	3377.00
M. SGST	@ 2.50 % of Sub Total	3377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15772.00
P. Total Net Amount in Figures (J to N)		157598.00
Rupees One Lakh Fifty-Seven Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01874	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02657	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 210	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aradhya Traders	Destination : WITHIN STATE		
Party Code : 130334			
Address : nagpur roadchandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CCDPS6197R1ZF			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	402494.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3388.00	
E. Evacuation Charges	@ 50.00	6776.00	
F. Royalty	@ 14.00 % of Basic	56349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	487039.00	
L. CGST	@ 2.50 % of Sub Total	12176.00	
M. SGST	@ 2.50 % of Sub Total	12176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54208.00	
P. Total Net Amount in Figures (J to N)		565599.00	
Rupees Five Lakh Sixty-Five Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01927	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619SP03003	ARV Cum DO Date	24-AUG-18	
ARV Qty : 250	Unit Name	3619 PAONI II	
Unique Bid Id : 224295846	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Aradhya Traders	Destination	WITHIN STATE
Party Code	130334		
Address	naqpur roadchandrapur44240		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2786.00		696500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		97510.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		843963.00
L. CGST	@ 2.50 % of Sub Total		21099.00
M. SGST	@ 2.50 % of Sub Total		21099.00
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)			986161.00
Rupees Nine Lakh Eighty-Six Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01875	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02646	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LEPAKSHI ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 113802		
Address : DNO:14-20-677/A/1,NEW VIVE		
State :		
State Code : 36		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3030.00	464681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3834.00
E. Evacuation Charges	@ 50.00	7668.00
F. Royalty	@ 14.00 % of Basic	65055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562056.00
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	28103.00
O. State Compensation Cess	@ 400.00	61344.00
P. Total Net Amount in Figures (J to N)		651503.00
Rupees Six Lakh Fifty-One Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01805	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02944	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	869278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18029.00
E. Evacuation Charges	@ 50.00	13869.00
F. Royalty	@ 14.00 % of Basic	121699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1061819.00
L. CGST	@ 2.50 % of Sub Total	26545.00
M. SGST	@ 2.50 % of Sub Total	26545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110948.00
P. Total Net Amount in Figures (J to N)		1225857.00
Rupees Twelve Lakh Twenty-Five Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01721	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02943	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	779500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	109130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942302.00
L. CGST	@ 2.50 % of Sub Total	23558.00
M. SGST	@ 2.50 % of Sub Total	23558.00
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)		1089418.00
Rupees Ten Lakh Eighty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01722	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00676	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1193160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70905.00
D. Surface Transportation Charges	@ 25.00	20375.00
E. Evacuation Charges	@ 50.00	40750.00
F. Royalty	@ 14.00 % of Basic	167042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1545686.00
L. CGST	@ 2.50 % of Sub Total	38642.00
M. SGST	@ 2.50 % of Sub Total	38642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326000.00
P. Total Net Amount in Figures (J to N)		1948970.00
Rupees Nineteen Lakh Forty-Eight Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01723	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00684	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	36397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2129.00
D. Surface Transportation Charges	@ 25.00	612.00
E. Evacuation Charges	@ 50.00	1224.00
F. Royalty	@ 14.00 % of Basic	5096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47089.00
L. CGST	@ 2.50 % of Sub Total	1177.00
M. SGST	@ 2.50 % of Sub Total	1177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9788.00
P. Total Net Amount in Figures (J to N)		59231.00
Rupees Fifty-Nine Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01724	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00725	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1171200.00
B. Commitment/Benifcation 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	163968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517237.00
L. CGST	@ 2.50 % of Sub Total	37931.00
M. SGST	@ 2.50 % of Sub Total	37931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		1913099.00
Rupees Nineteen Lakh Thirteen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01725	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02312	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 62865		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	527653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4749.00
E. Evacuation Charges	@ 50.00	9497.00
F. Royalty	@ 14.00 % of Basic	73871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639408.00
L. CGST	@ 2.50 % of Sub Total	15985.00
M. SGST	@ 2.50 % of Sub Total	15985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75976.00
P. Total Net Amount in Figures (J to N)		747354.00
Rupees Seven Lakh Fortv-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01726	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02324	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905017	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	293094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2591.00
E. Evacuation Charges	@ 50.00	5182.00
F. Royalty	@ 14.00 % of Basic	41033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355031.00
L. CGST	@ 2.50 % of Sub Total	8876.00
M. SGST	@ 2.50 % of Sub Total	8876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41456.00
P. Total Net Amount in Figures (J to N)		414239.00
Rupees Four Lakh Fourteen Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01727	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02171	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905304	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	350191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3096.00
E. Evacuation Charges	@ 50.00	6192.00
F. Royalty	@ 14.00 % of Basic	49027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424195.00
L. CGST	@ 2.50 % of Sub Total	10605.00
M. SGST	@ 2.50 % of Sub Total	10605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49532.00
P. Total Net Amount in Figures (J to N)		494937.00
Rupees Four Lakh Ninety-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01728	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02246	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Rishabh Traders	Destination : WITHIN STATE	
Party Code : 10031		
Address : Jain Transport Complex, Na		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	78287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	697.00
E. Evacuation Charges	@ 50.00	1394.00
F. Royalty	@ 14.00 % of Basic	10960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94845.00
L. CGST	@ 2.50 % of Sub Total	2371.00
M. SGST	@ 2.50 % of Sub Total	2371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11152.00
P. Total Net Amount in Figures (J to N)		110739.00
Rupees One Lakh Ten Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01729	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02299	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 64163		
Address : GAJANAN MANDIR, WADGAON WA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	145981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1291.00
E. Evacuation Charges	@ 50.00	2581.00
F. Royalty	@ 14.00 % of Basic	20437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176830.00
L. CGST	@ 2.50 % of Sub Total	4421.00
M. SGST	@ 2.50 % of Sub Total	4421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20648.00
P. Total Net Amount in Figures (J to N)		206320.00
Rupees Two Lakh Six Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01806	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03015	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	543780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11278.00
E. Evacuation Charges	@ 50.00	8676.00
F. Royalty	@ 14.00 % of Basic	76129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664225.00
L. CGST	@ 2.50 % of Sub Total	16606.00
M. SGST	@ 2.50 % of Sub Total	16606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69404.00
P. Total Net Amount in Figures (J to N)		766841.00
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01876	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02640	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2990.00	1218365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10187.00
E. Evacuation Charges	@ 50.00	20374.00
F. Royalty	@ 14.00 % of Basic	170571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474079.00
L. CGST	@ 2.50 % of Sub Total	36852.00
M. SGST	@ 2.50 % of Sub Total	36852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162992.00
P. Total Net Amount in Figures (J to N)		1710775.00
Rupees Seventeen Lakh Ten Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01638	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03018	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 60	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3191.00	65224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	9131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78810.00
L. CGST	@ 2.50 % of Sub Total	1970.00
M. SGST	@ 2.50 % of Sub Total	1970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (J to N)		90926.00
Rupees Ninety Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01928	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03019	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224299948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2776.00	277600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11659.00
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)	:	336400.00
L. CGST	@ 2.50 % of Sub Total	8410.00
M. SGST	@ 2.50 % of Sub Total	8410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		393220.00
Rupees Three Lakh Ninety-Three Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01841	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02658	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224151559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	346100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417559.00
L. CGST	@ 2.50 % of Sub Total	10439.00
M. SGST	@ 2.50 % of Sub Total	10439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		478437.00
Rupees Four Lakh Seventy-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01807	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02915	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 350	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	560055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11728.00
E. Evacuation Charges	@ 50.00	9022.00
F. Royalty	@ 14.00 % of Basic	78408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684303.00
L. CGST	@ 2.50 % of Sub Total	17108.00
M. SGST	@ 2.50 % of Sub Total	17108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72172.00
P. Total Net Amount in Figures (J to N)		790691.00
Rupees Seven Lakh Ninety Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01877	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02641	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 180	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 130443			
Address : NAGPUR ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	366973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3089.00	
E. Evacuation Charges	@ 50.00	6178.00	
F. Royalty	@ 14.00 % of Basic	51376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444057.00	
L. CGST	@ 2.50 % of Sub Total	11101.00	
M. SGST	@ 2.50 % of Sub Total	11101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49424.00	
P. Total Net Amount in Figures (J to N)		515683.00	
Rupees Five Lakh Fifteen Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01730	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00715	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
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	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
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)	:	2086202.00
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	104310.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2630512.00
Rupees Twenty-Six Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01929	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03381	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 1010	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	560097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5026.00
E. Evacuation Charges	@ 50.00	10052.00
F. Royalty	@ 14.00 % of Basic	78414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678681.00
L. CGST	@ 2.50 % of Sub Total	16967.00
M. SGST	@ 2.50 % of Sub Total	16967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80416.00
P. Total Net Amount in Figures (J to N)		793031.00
Rupees Seven Lakh Ninety-Three Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01930	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03311	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	156601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1405.00
E. Evacuation Charges	@ 50.00	2811.00
F. Royalty	@ 14.00 % of Basic	21924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189756.00
L. CGST	@ 2.50 % of Sub Total	4744.00
M. SGST	@ 2.50 % of Sub Total	4744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22484.00
P. Total Net Amount in Figures (J to N)		221728.00
Rupees Two Lakh Twenty-One Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01731	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02329	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 130	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : urja trading comapny	Destination : WITHIN STATE	
Party Code : 8273		
Address : Jain Transport Complex,Cha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	267359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2364.00
E. Evacuation Charges	@ 50.00	4727.00
F. Royalty	@ 14.00 % of Basic	37430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323858.00
L. CGST	@ 2.50 % of Sub Total	8096.00
M. SGST	@ 2.50 % of Sub Total	8096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37816.00
P. Total Net Amount in Figures (J to N)		377866.00
Rupees Three Lakh Seventy-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01842	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02153	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 223344994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	189897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1413.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	26586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229229.00
L. CGST	@ 2.50 % of Sub Total	5731.00
M. SGST	@ 2.50 % of Sub Total	5731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22600.00
P. Total Net Amount in Figures (J to N)		263291.00
Rupees Two Lakh Sixty-Three Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01732	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02468	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 12229		
Address : Flat No. A/203 NIT COMPLE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	207572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1868.00
E. Evacuation Charges	@ 50.00	3736.00
F. Royalty	@ 14.00 % of Basic	29060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251535.00
L. CGST	@ 2.50 % of Sub Total	6288.00
M. SGST	@ 2.50 % of Sub Total	6288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29888.00
P. Total Net Amount in Figures (J to N)		293999.00
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01733	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02610	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904789	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	561600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	78624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680383.00
L. CGST	@ 2.50 % of Sub Total	17010.00
M. SGST	@ 2.50 % of Sub Total	17010.00
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)		794403.00
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01734	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02609	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904786	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	561600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	78624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680383.00
L. CGST	@ 2.50 % of Sub Total	17010.00
M. SGST	@ 2.50 % of Sub Total	17010.00
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)		794403.00
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01735	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02611	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904809	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	561600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	78624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680383.00
L. CGST	@ 2.50 % of Sub Total	17010.00
M. SGST	@ 2.50 % of Sub Total	17010.00
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)		794403.00
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01878	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02713	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ramdev Traders	Destination : WITHIN STATE		
Party Code : 125208			
Address : H.No 7 Sneh nagar wadgaon ,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABJPB2055J1ZT			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	535046.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4504.00	
E. Evacuation Charges	@ 50.00	9008.00	
F. Royalty	@ 14.00 % of Basic	74906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	647434.00	
L. CGST	@ 2.50 % of Sub Total	16186.00	
M. SGST	@ 2.50 % of Sub Total	16186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72060.00	
P. Total Net Amount in Figures (J to N)		751866.00	
Rupees Seven Lakh Fifty-One Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01879	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02728	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vision India Associates	Destination : WITHIN STATE	
Party Code : 130534		
Address : 2nd Floor,25,Behind Vaibha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	891000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	124740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078157.00
L. CGST	@ 2.50 % of Sub Total	26954.00
M. SGST	@ 2.50 % of Sub Total	26954.00
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)		1252065.00
Rupees Twelve Lakh Fifty-Two Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01931	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02907	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 390	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	252495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2266.00
E. Evacuation Charges	@ 50.00	4532.00
F. Royalty	@ 14.00 % of Basic	35349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305954.00
L. CGST	@ 2.50 % of Sub Total	7649.00
M. SGST	@ 2.50 % of Sub Total	7649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36252.00
P. Total Net Amount in Figures (J to N)		357504.00
Rupees Three Lakh Fifty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01736	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00670	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 622.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	911208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54150.00
D. Surface Transportation Charges	@ 25.00	15560.00
E. Evacuation Charges	@ 50.00	31121.00
F. Royalty	@ 14.00 % of Basic	127569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180430.00
L. CGST	@ 2.50 % of Sub Total	29511.00
M. SGST	@ 2.50 % of Sub Total	29511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248964.00
P. Total Net Amount in Figures (J to N)		1488416.00
Rupees Fourteen Lakh Eighty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01737	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02264	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905302	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	138261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1222.00
E. Evacuation Charges	@ 50.00	2445.00
F. Royalty	@ 14.00 % of Basic	19357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167479.00
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	8374.00
O. State Compensation Cess	@ 400.00	19556.00
P. Total Net Amount in Figures (J to N)		195409.00
Rupees One Lakh Ninety-Five Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01738	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02357	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904150	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	274328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2469.00
E. Evacuation Charges	@ 50.00	4938.00
F. Royalty	@ 14.00 % of Basic	38406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332431.00
L. CGST	@ 2.50 % of Sub Total	8311.00
M. SGST	@ 2.50 % of Sub Total	8311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39500.00
P. Total Net Amount in Figures (J to N)		388553.00
Rupees Three Lakh Eighty-Eight Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01739	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02437	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	488989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4323.00
E. Evacuation Charges	@ 50.00	8646.00
F. Royalty	@ 14.00 % of Basic	68458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592322.00
L. CGST	@ 2.50 % of Sub Total	14808.00
M. SGST	@ 2.50 % of Sub Total	14808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69164.00
P. Total Net Amount in Figures (J to N)		691102.00
Rupees Six Lakh Ninety-One Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01808	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03248	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	592639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12292.00
E. Evacuation Charges	@ 50.00	9455.00
F. Royalty	@ 14.00 % of Basic	82969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723905.00
L. CGST	@ 2.50 % of Sub Total	18098.00
M. SGST	@ 2.50 % of Sub Total	18098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75640.00
P. Total Net Amount in Figures (J to N)		835741.00
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01740	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02449	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	159075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1406.00
E. Evacuation Charges	@ 50.00	2813.00
F. Royalty	@ 14.00 % of Basic	22271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192691.00
L. CGST	@ 2.50 % of Sub Total	4817.00
M. SGST	@ 2.50 % of Sub Total	4817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22500.00
P. Total Net Amount in Figures (J to N)		224825.00
Rupees Two Lakh Twenty-Four Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01741	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02170	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram Trade Link	Destination : WITHIN STATE	
Party Code : 21186		
Address : Opp. M. T. Weighbridge ,La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	482539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4343.00
E. Evacuation Charges	@ 50.00	8685.00
F. Royalty	@ 14.00 % of Basic	67555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584740.00
L. CGST	@ 2.50 % of Sub Total	14619.00
M. SGST	@ 2.50 % of Sub Total	14619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69480.00
P. Total Net Amount in Figures (J to N)		683458.00
Rupees Six Lakh Eighty-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01742	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02321	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 600	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	1666800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	233352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2019825.00
L. CGST	@ 2.50 % of Sub Total	50496.00
M. SGST	@ 2.50 % of Sub Total	50496.00
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)		2360817.00
Rupees Twenty-Three Lakh Sixty Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01743	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02169	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI BAJRANGBALI TRADE ENTERPRISES	Destination : WITHIN STATE	
Party Code : 20903		
Address : LAKHMAPUR, NAGPUR ROAD, CHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	558072.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5022.00
E. Evacuation Charges	@ 50.00	10045.00
F. Royalty	@ 14.00 % of Basic	78130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1563.00
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)	:	676271.00
L. CGST	@ 2.50 % of Sub Total	16907.00
M. SGST	@ 2.50 % of Sub Total	16907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80356.00
P. Total Net Amount in Figures (J to N)		790441.00
Rupees Seven Lakh Ninety Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01744	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02191	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904112	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	553405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4980.00
E. Evacuation Charges	@ 50.00	9961.00
F. Royalty	@ 14.00 % of Basic	77477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670616.00
L. CGST	@ 2.50 % of Sub Total	16765.00
M. SGST	@ 2.50 % of Sub Total	16765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79684.00
P. Total Net Amount in Figures (J to N)		783830.00
Rupees Seven Lakh Eighty-Three Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01880	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02538	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130766		
Address : NEAR ERAI BRIDGE NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	771398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6493.00
E. Evacuation Charges	@ 50.00	12987.00
F. Royalty	@ 14.00 % of Basic	107996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933433.00
L. CGST	@ 2.50 % of Sub Total	23336.00
M. SGST	@ 2.50 % of Sub Total	23336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103892.00
P. Total Net Amount in Figures (J to N)		1083997.00
Rupees Ten Lakh Eighty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01745	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP02935	ARV Cum DO Date	20-AUG-18	
ARV Qty : 210	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311212	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3118.00		129709.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1040.00
E. Evacuation Charges	@ 50.00		2080.00
F. Royalty	@ 14.00 % of Basic		18159.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		363.00
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)	:		156799.00
L. CGST	@ 2.50 % of Sub Total		3920.00
M. SGST	@ 2.50 % of Sub Total		3920.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16640.00
P. Total Net Amount in Figures (J to N)			181279.00
Rupees One Lakh Eighty-One Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01881	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02689	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	297000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359386.00
L. CGST	@ 2.50 % of Sub Total	8985.00
M. SGST	@ 2.50 % of Sub Total	8985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417356.00
Rupees Four Lakh Seventeen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01882	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02507	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153533	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129669			
Address : 590/31, GROUND FLOOR,DHOBLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	171577.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1444.00	
E. Evacuation Charges	@ 50.00	2889.00	
F. Royalty	@ 14.00 % of Basic	24021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207617.00	
L. CGST	@ 2.50 % of Sub Total	5190.00	
M. SGST	@ 2.50 % of Sub Total	5190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23108.00	
P. Total Net Amount in Figures (J to N)		241105.00	
Rupees Two Lakh Forty-One Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01746	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03319	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 410	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	656214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5262.00
E. Evacuation Charges	@ 50.00	10523.00
F. Royalty	@ 14.00 % of Basic	91870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793267.00
L. CGST	@ 2.50 % of Sub Total	19832.00
M. SGST	@ 2.50 % of Sub Total	19832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84184.00
P. Total Net Amount in Figures (J to N)		917115.00
Rupees Nine Lakh Seventeen Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01932	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03457	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 350	Unit Name : 3619 PAONI II	
Unique Bid Id : 224299110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	122835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1102.00
E. Evacuation Charges	@ 50.00	2205.00
F. Royalty	@ 14.00 % of Basic	17197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148842.00
L. CGST	@ 2.50 % of Sub Total	3721.00
M. SGST	@ 2.50 % of Sub Total	3721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17636.00
P. Total Net Amount in Figures (J to N)		173920.00
Rupees One Lakh Seventy-Three Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD01747	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD193605FL00744	ARV Cum DO Date : 22-SEP-18		
ARV Qty : 1000	Unit Name : 3605 SASTI O/C		
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 : 12405004			
Address : A 1-2, MIDC AREACHANDRAPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	310617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18459.00	
D. Surface Transportation Charges	@ 25.00	5304.00	
E. Evacuation Charges	@ 50.00	10609.00	
F. Royalty	@ 14.00 % of Basic	43486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402391.00	
L. CGST	@ 2.50 % of Sub Total	10060.00	
M. SGST	@ 2.50 % of Sub Total	10060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84868.00	
P. Total Net Amount in Figures (J to N)		507379.00	
Rupees Five Lakh Seven Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD01748	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD193605FL00703	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 3083	Unit Name : 3605 SASTI O/C		
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 : 12015009			
Address : PO: GADCHANDURCHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3083.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	4513512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	268221.00	
D. Surface Transportation Charges	@ 25.00	77075.00	
E. Evacuation Charges	@ 50.00	154150.00	
F. Royalty	@ 14.00 % of Basic	631892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5847056.00	
L. CGST	@ 2.50 % of Sub Total	146176.00	
M. SGST	@ 2.50 % of Sub Total	146176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1233200.00	
P. Total Net Amount in Figures (J to N)		7372608.00	
Rupees Seventy-Three Lakh Seventy-Two Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01749	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00704	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT	Destination : MH	
Party Code : 12035008		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189655.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239137.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01750	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02462	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	147933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1308.00
E. Evacuation Charges	@ 50.00	2616.00
F. Royalty	@ 14.00 % of Basic	20711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179195.00
L. CGST	@ 2.50 % of Sub Total	4480.00
M. SGST	@ 2.50 % of Sub Total	4480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20924.00
P. Total Net Amount in Figures (J to N)		209079.00
Rupees Two Lakh Nine Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01751	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02318	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904316	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	669276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6023.00
E. Evacuation Charges	@ 50.00	12046.00
F. Royalty	@ 14.00 % of Basic	93699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811028.00
L. CGST	@ 2.50 % of Sub Total	20276.00
M. SGST	@ 2.50 % of Sub Total	20276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96368.00
P. Total Net Amount in Figures (J to N)		947948.00
Rupees Nine Lakh Forty-Seven Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01752	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02326	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Be		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	213316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1886.00
E. Evacuation Charges	@ 50.00	3772.00
F. Royalty	@ 14.00 % of Basic	29864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258394.00
L. CGST	@ 2.50 % of Sub Total	6460.00
M. SGST	@ 2.50 % of Sub Total	6460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30172.00
P. Total Net Amount in Figures (J to N)		301486.00
Rupees Three Lakh One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01753	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02261	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905098	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	217841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1926.00
E. Evacuation Charges	@ 50.00	3852.00
F. Royalty	@ 14.00 % of Basic	30498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263876.00
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	13194.00
O. State Compensation Cess	@ 400.00	30812.00
P. Total Net Amount in Figures (J to N)		307882.00
Rupees Three Lakh Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01754	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02192	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904166	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	600048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5400.00
E. Evacuation Charges	@ 50.00	10800.00
F. Royalty	@ 14.00 % of Basic	84007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727137.00
L. CGST	@ 2.50 % of Sub Total	18178.00
M. SGST	@ 2.50 % of Sub Total	18178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86400.00
P. Total Net Amount in Figures (J to N)		849893.00
Rupees Eight Lakh Fortv-Nine Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD01627	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602FS00590	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 857	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARDPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.20	633186.00	
B. Commitment/Benifcation Charges	@ 15.00	3529.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5882.00	
E. Evacuation Charges	@ 50.00	11764.00	
F. Royalty	@ 14.00 % of Basic	88646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	771374.00	
L. CGST	@ 2.50 % of Sub Total	19284.00	
M. SGST	@ 2.50 % of Sub Total	19284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94112.00	
P. Total Net Amount in Figures (J to N)		904054.00	
Rupees Nine Lakh Four Thousand Fivty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01628	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00648	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 857	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 857.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2306358.00
B. Commitment/Benifcation Charges	@ 15.00	12855.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21425.00
E. Evacuation Charges	@ 50.00	42850.00
F. Royalty	@ 14.00 % of Basic	322890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6458.00
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)	:	2809703.00
L. CGST	@ 2.50 % of Sub Total	70243.00
M. SGST	@ 2.50 % of Sub Total	70243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	342800.00
P. Total Net Amount in Figures (J to N)		3292989.00
Rupees Thirty-Two Lakh Ninety-Two Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01843	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00630	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 688	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 688.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1106304.00
B. Commitment/Benifcation Charges	@ 30.00	20640.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17200.00
E. Evacuation Charges	@ 50.00	34400.00
F. Royalty	@ 14.00 % of Basic	154883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00
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)	:	1382990.00
L. CGST	@ 2.50 % of Sub Total	34575.00
M. SGST	@ 2.50 % of Sub Total	34575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275200.00
P. Total Net Amount in Figures (J to N)		1727340.00
Rupees Seventeen Lakh Twenty-Seven Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01933	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03241	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 5000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296845	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	13930000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	125000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1950200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	585060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16879264.00
L. CGST	@ 2.50 % of Sub Total	421982.00
M. SGST	@ 2.50 % of Sub Total	421982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		19723228.00
Rupees One Crore Ninety-Seven Lakh Twenty-Three Thousand Two Hundred Twenty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01809	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03266	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 590	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	1121828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23342.00
E. Evacuation Charges	@ 50.00	17955.00
F. Royalty	@ 14.00 % of Basic	157056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1370439.00
L. CGST	@ 2.50 % of Sub Total	34261.00
M. SGST	@ 2.50 % of Sub Total	34261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143640.00
P. Total Net Amount in Figures (J to N)		1582601.00
Rupees Fifteen Lakh Eighty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01755	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03373	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	162580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1295.00
E. Evacuation Charges	@ 50.00	2591.00
F. Royalty	@ 14.00 % of Basic	22761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196510.00
L. CGST	@ 2.50 % of Sub Total	4913.00
M. SGST	@ 2.50 % of Sub Total	4913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20724.00
P. Total Net Amount in Figures (J to N)		227060.00
Rupees Two Lakh Twenty-Seven Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01756	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00478	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	282493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16788.00
D. Surface Transportation Charges	@ 25.00	4824.00
E. Evacuation Charges	@ 50.00	9648.00
F. Royalty	@ 14.00 % of Basic	39549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
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)	:	365958.00
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	18298.00
O. State Compensation Cess	@ 400.00	77184.00
P. Total Net Amount in Figures (J to N)		461440.00
Rupees Four Lakh Sixty-One Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01757	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02247	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904837	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2818.00	1275652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11317.00
E. Evacuation Charges	@ 50.00	22634.00
F. Royalty	@ 14.00 % of Basic	178591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1545343.00
L. CGST	@ 2.50 % of Sub Total	38634.00
M. SGST	@ 2.50 % of Sub Total	38634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181072.00
P. Total Net Amount in Figures (J to N)		1803683.00
Rupees Eighteen Lakh Three Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01758	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02332	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7905458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 65952		
Address : G-2-B, Sofi Plaza,227-228,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	343008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3032.00
E. Evacuation Charges	@ 50.00	6065.00
F. Royalty	@ 14.00 % of Basic	48021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415492.00
L. CGST	@ 2.50 % of Sub Total	10387.00
M. SGST	@ 2.50 % of Sub Total	10387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48516.00
P. Total Net Amount in Figures (J to N)		484782.00
Rupees Four Lakh Eighty-Four Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01759	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP02296	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 220	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 7905396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 65060			
Address : JANTA MAHA MANDAL CIVIL LI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2828.00	560792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4958.00	
E. Evacuation Charges	@ 50.00	9915.00	
F. Royalty	@ 14.00 % of Basic	78511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	679299.00	
L. CGST	@ 2.50 % of Sub Total	16982.00	
M. SGST	@ 2.50 % of Sub Total	16982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79320.00	
P. Total Net Amount in Figures (J to N)		792583.00	
Rupees Seven Lakh Ninety-Two Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD01629	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602FS00577	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 857	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works	Destination : MH		
Party Code : 12037003			
Address : (A Unit Of Ambuja Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 428.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.20	1154498.00	
B. Commitment/Benifcation Charges	@ 15.00	6435.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10725.00	
E. Evacuation Charges	@ 50.00	21450.00	
F. Royalty	@ 14.00 % of Basic	161630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1406460.00	
L. CGST	@ 2.50 % of Sub Total	35162.00	
M. SGST	@ 2.50 % of Sub Total	35162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171596.00	
P. Total Net Amount in Figures (J to N)		1648380.00	
Rupees Sixteen Lakh Forty-Eight Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01760	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03117	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	150631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1208.00
E. Evacuation Charges	@ 50.00	2416.00
F. Royalty	@ 14.00 % of Basic	21088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182091.00
L. CGST	@ 2.50 % of Sub Total	4552.00
M. SGST	@ 2.50 % of Sub Total	4552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19324.00
P. Total Net Amount in Figures (J to N)		210519.00
Rupees Two Lakh Ten Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01810	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03057	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	232794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4828.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	32591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284356.00
L. CGST	@ 2.50 % of Sub Total	7109.00
M. SGST	@ 2.50 % of Sub Total	7109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (J to N)		328286.00
Rupees Three Lakh Twenty-Eight Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01761	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03056	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	281493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2257.00
E. Evacuation Charges	@ 50.00	4514.00
F. Royalty	@ 14.00 % of Basic	39409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340284.00
L. CGST	@ 2.50 % of Sub Total	8507.00
M. SGST	@ 2.50 % of Sub Total	8507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36112.00
P. Total Net Amount in Figures (J to N)		393410.00
Rupees Three Lakh Ninety-Three Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01934	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03265	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	259572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2329.00
E. Evacuation Charges	@ 50.00	4659.00
F. Royalty	@ 14.00 % of Basic	36340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314529.00
L. CGST	@ 2.50 % of Sub Total	7863.00
M. SGST	@ 2.50 % of Sub Total	7863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37268.00
P. Total Net Amount in Figures (J to N)		367523.00
Rupees Three Lakh Sixty-Seven Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01935	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03390	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	385276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3457.00
E. Evacuation Charges	@ 50.00	6915.00
F. Royalty	@ 14.00 % of Basic	53939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466848.00
L. CGST	@ 2.50 % of Sub Total	11671.00
M. SGST	@ 2.50 % of Sub Total	11671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55316.00
P. Total Net Amount in Figures (J to N)		545506.00
Rupees Five Lakh Fortv-Five Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01936	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03294	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224298635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	153620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1379.00
E. Evacuation Charges	@ 50.00	2757.00
F. Royalty	@ 14.00 % of Basic	21507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186145.00
L. CGST	@ 2.50 % of Sub Total	4654.00
M. SGST	@ 2.50 % of Sub Total	4654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22056.00
P. Total Net Amount in Figures (J to N)		217509.00
Rupees Two Lakh Seventeen Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01883	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02660	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	297000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359386.00
L. CGST	@ 2.50 % of Sub Total	8985.00
M. SGST	@ 2.50 % of Sub Total	8985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		417356.00
Rupees Four Lakh Seventeen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01937	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03092	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	308354.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2767.00
E. Evacuation Charges	@ 50.00	5534.00
F. Royalty	@ 14.00 % of Basic	43170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373639.00
L. CGST	@ 2.50 % of Sub Total	9341.00
M. SGST	@ 2.50 % of Sub Total	9341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44272.00
P. Total Net Amount in Figures (J to N)		436593.00
Rupees Four Lakh Thirty-Six Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01762	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03107	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	97968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	786.00
E. Evacuation Charges	@ 50.00	1571.00
F. Royalty	@ 14.00 % of Basic	13716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
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)	:	118430.00
L. CGST	@ 2.50 % of Sub Total	2961.00
M. SGST	@ 2.50 % of Sub Total	2961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12568.00
P. Total Net Amount in Figures (J to N)		136920.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01884	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02520	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	65904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	555.00
E. Evacuation Charges	@ 50.00	1110.00
F. Royalty	@ 14.00 % of Basic	9227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
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)	:	79749.00
L. CGST	@ 2.50 % of Sub Total	1994.00
M. SGST	@ 2.50 % of Sub Total	1994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8876.00
P. Total Net Amount in Figures (J to N)		92613.00
Rupees Ninety-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01885	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02526	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	552301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4649.00
E. Evacuation Charges	@ 50.00	9298.00
F. Royalty	@ 14.00 % of Basic	77322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668313.00
L. CGST	@ 2.50 % of Sub Total	16708.00
M. SGST	@ 2.50 % of Sub Total	16708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74384.00
P. Total Net Amount in Figures (J to N)		776113.00
Rupees Seven Lakh Seventy-Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01763	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00559	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4009.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	5869762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348818.00
D. Surface Transportation Charges	@ 25.00	100235.00
E. Evacuation Charges	@ 50.00	200470.00
F. Royalty	@ 14.00 % of Basic	821767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	246530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7604017.00
L. CGST	@ 2.50 % of Sub Total	190100.00
M. SGST	@ 2.50 % of Sub Total	190100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1603760.00
P. Total Net Amount in Figures (J to N)		9587977.00
Rupees Ninety-Five Lakh Eighty-Seven Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01764	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00600	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	607662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36111.00
D. Surface Transportation Charges	@ 25.00	10377.00
E. Evacuation Charges	@ 50.00	20754.00
F. Royalty	@ 14.00 % of Basic	85073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787200.00
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	39360.00
O. State Compensation Cess	@ 400.00	166028.00
P. Total Net Amount in Figures (J to N)		992588.00
Rupees Nine Lakh Ninety-Two Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01765	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00572	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01766	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00616	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
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	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2086202.00
L. CGST	@ 2.50 % of Sub Total	52155.00
M. SGST	@ 2.50 % of Sub Total	52155.00
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)		2630512.00
Rupees Twenty-Six Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01767	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00540	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2623488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	155904.00
D. Surface Transportation Charges	@ 25.00	44800.00
E. Evacuation Charges	@ 50.00	89600.00
F. Royalty	@ 14.00 % of Basic	367288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3398612.00
L. CGST	@ 2.50 % of Sub Total	84965.00
M. SGST	@ 2.50 % of Sub Total	84965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	716800.00
P. Total Net Amount in Figures (J to N)		4285342.00
Rupees Forty-Two Lakh Eighty-Five Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01768	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02572	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904585	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1281.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	3559979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32037.00
E. Evacuation Charges	@ 50.00	64075.00
F. Royalty	@ 14.00 % of Basic	498397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4313975.00
L. CGST	@ 2.50 % of Sub Total	107849.00
M. SGST	@ 2.50 % of Sub Total	107849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512596.00
P. Total Net Amount in Figures (J to N)		5042269.00
Rupees Fifty Lakh Fortv-Two Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01769	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02671	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904103	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	611160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	85562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740602.00
L. CGST	@ 2.50 % of Sub Total	18515.00
M. SGST	@ 2.50 % of Sub Total	18515.00
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)		865632.00
Rupees Eight Lakh Sixty-Five Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01639	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP03112	ARV Cum DO Date	28-AUG-18	
ARV Qty : 740	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 224310755	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Laxmi Coals	Destination	WITHIN STATE
Party Code	111371		
Address	Shop No- 5, Behind M.T Wei		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 740.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3161.00		2339140.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		18500.00
E. Evacuation Charges	@ 50.00		37000.00
F. Royalty	@ 14.00 % of Basic		327480.00
G. DMF Funds	@ 30.00 % of Royalty (State)		98244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2826914.00
L. CGST	@ 2.50 % of Sub Total		70673.00
M. SGST	@ 2.50 % of Sub Total		70673.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		296000.00
P. Total Net Amount in Figures (J to N)			3264260.00
Rupees Thirty-Two Lakh Sixty-Four Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01886	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD193617SP02566	ARV Cum DO Date	02-AUG-18
ARV Qty : 750	Unit Name	3617 GOURI DEEP O/C
Unique Bid Id : 224154114	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHRI SALASAR TRANSPORT	Destination
Party Code	125607	WITHIN STATE
Address	block no.10,APMC MRKT Comp.	
State	Maharashtra	
State Code	27	
GSTIN No	27AFPPS7673R1Z0	
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1598662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13457.00
E. Evacuation Charges	@ 50.00	26914.00
F. Royalty	@ 14.00 % of Basic	223813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1934466.00
L. CGST	@ 2.50 % of Sub Total	48362.00
M. SGST	@ 2.50 % of Sub Total	48362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215308.00
P. Total Net Amount in Figures (J to N)		2246498.00
Rupees Twenty-Two Lakh Forty-Six Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01938		Cash Invoice Date		30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WBD193619SP03043		ARV Cum DO Date		24-AUG-18	
ARV Qty : 300		Unit Name		3619 PAONI II	
Unique Bid Id : 224302808		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name SHRI SALASAR TRANSPORT		Destination		WITHIN STATE	
Party Code 125607					
Address block no.10,APMC MRKT Comp.					
State Maharashtra					
State Code 27					
GSTIN No 27AFPPS7673R1Z0					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 140.640					
		Rate /Tonne		Value	
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Particulars					
A. Basic Price		@	2776.00	390417.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	25.00	3516.00	
E. Evacuation Charges		@	50.00	7032.00	
F. Royalty		@	14.00 % of Basic	54658.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16397.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1093.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		473113.00	
L. CGST		@	2.50 % of Sub Total	11828.00	
M. SGST		@	2.50 % of Sub Total	11828.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	56256.00	
P. Total Net Amount in Figures (J to N)				553025.00	
Rupees Five Lakh Fifty-Three Thousand Twenty-Five Only					
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E. & O.E	Prepared By	Checked By	Sales Account Incharge		
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01844	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP02739	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 300	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 224151583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3471.00	1041300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	145782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1256233.00	
L. CGST	@ 2.50 % of Sub Total	31406.00	
M. SGST	@ 2.50 % of Sub Total	31406.00	
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)		1439045.00	
Rupees Fourteen Lakh Thirty-Nine Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01770	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00552	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01771		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8G10M
ARV Cum DO Number : WBD193605SP03085		ARV Cum DO Date	28-AUG-18
ARV Qty : 7970		Unit Name	3605 SASTI O/C
Unique Bid Id : 224311638		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DHARIWAL INFRASTRUCTURE LTD.	Destination	TADALI, CHANDRAPUR
Party Code	123458		
Address	1ST FLOOR, CESC HOUSE, 1-		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCD4743L1ZG		
Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4498.170		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3098.00	13935331.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	112454.00
E. Evacuation Charges	@	50.00	224909.00
F. Royalty	@	14.00 % of Basic	1950946.00
G. DMF Funds	@	30.00 % of Royalty (State)	585284.00
H. NMET Funds	@	2.00 % of Royalty (Central)	39019.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		16847943.00
L. CGST	@	2.50 % of Sub Total	421199.00
M. SGST	@	2.50 % of Sub Total	421199.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1799268.00
P. Total Net Amount in Figures (J to N)			19489609.00
Rupees One Crore Ninety-Four Lakh Eighty-Nine Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01845	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02868	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 6270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224152081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3451.00	21637770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	156750.00
E. Evacuation Charges	@ 50.00	313500.00
F. Royalty	@ 14.00 % of Basic	3029288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	908786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26106680.00
L. CGST	@ 2.50 % of Sub Total	652667.00
M. SGST	@ 2.50 % of Sub Total	652667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2508000.00
P. Total Net Amount in Figures (J to N)		29920014.00
Rupees Two Crore Ninety-Nine Lakh Twenty Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01939	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03061	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 15790	Unit Name : 3619 PAONI II	
Unique Bid Id : 224303147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11253.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2766.00	31126324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	281330.00
E. Evacuation Charges	@ 50.00	562660.00
F. Royalty	@ 14.00 % of Basic	4357685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1307306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37722459.00
L. CGST	@ 2.50 % of Sub Total	943061.00
M. SGST	@ 2.50 % of Sub Total	943061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4501276.00
P. Total Net Amount in Figures (J to N)		44109857.00
Rupees Four Crore Fortv-One Lakh Nine Thousand Eight Hundred Fiftv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01887	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02607	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	891000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	124740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078157.00
L. CGST	@ 2.50 % of Sub Total	26954.00
M. SGST	@ 2.50 % of Sub Total	26954.00
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)		1252065.00
Rupees Twelve Lakh Fifty-Two Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01640	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03066	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	634200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766400.00
L. CGST	@ 2.50 % of Sub Total	19160.00
M. SGST	@ 2.50 % of Sub Total	19160.00
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)		884720.00
Rupees Eight Lakh Eighty-Four Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01888		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G11G12M
ARV Cum DO Number : WBD193617SP02909		ARV Cum DO Date	18-AUG-18
ARV Qty : 290		Unit Name	3617 GOURI DEEP O/C
Unique Bid Id : 224153721		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vibhu Coal Pvt. Ltd.	Destination	WITHIN STATE
Party Code	123043		
Address	6.behind mt weight bridge.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV9528N1ZK		
Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.550		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2970.00	405554.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3414.00
E. Evacuation Charges	@	50.00	6828.00
F. Royalty	@	14.00 % of Basic	56778.00
G. DMF Funds	@	30.00 % of Royalty (State)	17033.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		490743.00
L. CGST	@	2.50 % of Sub Total	12269.00
M. SGST	@	2.50 % of Sub Total	12269.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54620.00
P. Total Net Amount in Figures (J to N)			569901.00
Rupees Five Lakh Sixty-Nine Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01940	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619SP03008	ARV Cum DO Date	24-AUG-18	
ARV Qty : 270	Unit Name	3619 PAONI II	
Unique Bid Id : 224296004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	chandra coal private limited	Destination	WITHIN STATE
Party Code	111268		
Address	104 & 105, Honey Ritika Ap		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 270.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2786.00		752220.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6750.00
E. Evacuation Charges	@ 50.00		13500.00
F. Royalty	@ 14.00 % of Basic		105311.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		911480.00
L. CGST	@ 2.50 % of Sub Total		22787.00
M. SGST	@ 2.50 % of Sub Total		22787.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		108000.00
P. Total Net Amount in Figures (J to N)			1065054.00
Rupees Ten Lakh Sixty-Five Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01846	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00561	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 688	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC Limited	Destination : MH		
Party Code : 12037004			
Address : (Chanda Cement Works)Cemen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 688.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1106304.00	
B. Commitment/Benifcation Charges	@ 30.00	20640.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17200.00	
E. Evacuation Charges	@ 50.00	34400.00	
F. Royalty	@ 14.00 % of Basic	154883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1382990.00	
L. CGST	@ 2.50 % of Sub Total	34575.00	
M. SGST	@ 2.50 % of Sub Total	34575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	275200.00	
P. Total Net Amount in Figures (J to N)		1727340.00	
Rupees Seventeen Lakh Twenty-Seven Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01889	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02474	ARV Cum DO Date	31-JUL-18	
ARV Qty : 250	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224153580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KARTIKE TRADERS	Destination	WITHIN STATE
Party Code	124848		
Address	MAHARANI COMPLEX SHOP NO-		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		
Grade Code : G11G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2970.00	122334.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1030.00
E. Evacuation Charges	@	50.00	2060.00
F. Royalty	@	14.00 % of Basic	17127.00
G. DMF Funds	@	30.00 % of Royalty (State)	5138.00
H. NMET Funds	@	2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		148032.00
L. CGST	@	2.50 % of Sub Total	3701.00
M. SGST	@	2.50 % of Sub Total	3701.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16476.00
P. Total Net Amount in Figures (J to N)			171910.00
Rupees One Lakh Seventy-One Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01890	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02483	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 160	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S PRIYA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111176			
Address : Modern weigh Bridge, Lakhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFLPA0153N1ZH			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	151708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1277.00	
E. Evacuation Charges	@ 50.00	2554.00	
F. Royalty	@ 14.00 % of Basic	21239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	183575.00	
L. CGST	@ 2.50 % of Sub Total	4589.00	
M. SGST	@ 2.50 % of Sub Total	4589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20432.00	
P. Total Net Amount in Figures (J to N)		213185.00	
Rupees Two Lakh Thirteen Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01891	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02479	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 131104		
Address : ABHIYANTA COLONY RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	160826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1354.00
E. Evacuation Charges	@ 50.00	2708.00
F. Royalty	@ 14.00 % of Basic	22516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194609.00
L. CGST	@ 2.50 % of Sub Total	4865.00
M. SGST	@ 2.50 % of Sub Total	4865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21660.00
P. Total Net Amount in Figures (J to N)		225999.00
Rupees Two Lakh Twenty-Five Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01892	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02490	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 290	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	730026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6145.00
E. Evacuation Charges	@ 50.00	12290.00
F. Royalty	@ 14.00 % of Basic	102204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	883370.00
L. CGST	@ 2.50 % of Sub Total	22084.00
M. SGST	@ 2.50 % of Sub Total	22084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98320.00
P. Total Net Amount in Figures (J to N)		1025858.00
Rupees Ten Lakh Twenty-Five Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01893	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02492	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 510	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1385713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11664.00
E. Evacuation Charges	@ 50.00	23329.00
F. Royalty	@ 14.00 % of Basic	194000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3880.00
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)	:	1676786.00
L. CGST	@ 2.50 % of Sub Total	41920.00
M. SGST	@ 2.50 % of Sub Total	41920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186628.00
P. Total Net Amount in Figures (J to N)		1947254.00
Rupees Nineteen Lakh Forty-Seven Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01894	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02494	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 150	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	369023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3106.00
E. Evacuation Charges	@ 50.00	6213.00
F. Royalty	@ 14.00 % of Basic	51663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446537.00
L. CGST	@ 2.50 % of Sub Total	11163.00
M. SGST	@ 2.50 % of Sub Total	11163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49700.00
P. Total Net Amount in Figures (J to N)		518563.00
Rupees Five Lakh Eighteen Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01895	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02473	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 290	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	508791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4283.00
E. Evacuation Charges	@ 50.00	8566.00
F. Royalty	@ 14.00 % of Basic	71231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615665.00
L. CGST	@ 2.50 % of Sub Total	15392.00
M. SGST	@ 2.50 % of Sub Total	15392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68524.00
P. Total Net Amount in Figures (J to N)		714973.00
Rupees Seven Lakh Fourteen Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01896	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02493	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 400	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	921799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7759.00
E. Evacuation Charges	@ 50.00	15519.00
F. Royalty	@ 14.00 % of Basic	129052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115426.00
L. CGST	@ 2.50 % of Sub Total	27886.00
M. SGST	@ 2.50 % of Sub Total	27886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124148.00
P. Total Net Amount in Figures (J to N)		1295346.00
Rupees Twelve Lakh Ninety-Five Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01897	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02484	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	524175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4412.00
E. Evacuation Charges	@ 50.00	8825.00
F. Royalty	@ 14.00 % of Basic	73385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634281.00
L. CGST	@ 2.50 % of Sub Total	15857.00
M. SGST	@ 2.50 % of Sub Total	15857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70596.00
P. Total Net Amount in Figures (J to N)		736591.00
Rupees Seven Lakh Thirty-Six Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01898		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G11G12M
ARV Cum DO Number : WBD193617SP02486		ARV Cum DO Date	31-JUL-18
ARV Qty : 100		Unit Name	3617 GOURI DEEP O/C
Unique Bid Id : 224153542		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pawan Traders	Destination	WITHIN STATE
Party Code	111113		
Address	lakhmapur nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		
Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.720		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2970.00	213008.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1793.00
E. Evacuation Charges	@	50.00	3586.00
F. Royalty	@	14.00 % of Basic	29821.00
G. DMF Funds	@	30.00 % of Royalty (State)	8946.00
H. NMET Funds	@	2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		257750.00
L. CGST	@	2.50 % of Sub Total	6444.00
M. SGST	@	2.50 % of Sub Total	6444.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28688.00
P. Total Net Amount in Figures (J to N)			299326.00
Rupees Two Lakh Ninety-Nine Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01899	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02480	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 1000	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 855.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	2541548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21394.00
E. Evacuation Charges	@ 50.00	42787.00
F. Royalty	@ 14.00 % of Basic	355817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3075407.00
L. CGST	@ 2.50 % of Sub Total	76885.00
M. SGST	@ 2.50 % of Sub Total	76885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	342296.00
P. Total Net Amount in Figures (J to N)		3571473.00
Rupees Thirty-Five Lakh Seventy-One Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01900	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02471	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 310	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154065	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	727026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6120.00
E. Evacuation Charges	@ 50.00	12240.00
F. Royalty	@ 14.00 % of Basic	101784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879741.00
L. CGST	@ 2.50 % of Sub Total	21994.00
M. SGST	@ 2.50 % of Sub Total	21994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97916.00
P. Total Net Amount in Figures (J to N)		1021645.00
Rupees Ten Lakh Twenty-One Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01901	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02485	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 150	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	445500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	62370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539078.00
L. CGST	@ 2.50 % of Sub Total	13477.00
M. SGST	@ 2.50 % of Sub Total	13477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		626032.00
Rupees Six Lakh Twenty-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01902	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02477	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1126491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9482.00
E. Evacuation Charges	@ 50.00	18965.00
F. Royalty	@ 14.00 % of Basic	157709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1363114.00
L. CGST	@ 2.50 % of Sub Total	34078.00
M. SGST	@ 2.50 % of Sub Total	34078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151716.00
P. Total Net Amount in Figures (J to N)		1582986.00
Rupees Fifteen Lakh Eighty-Two Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01903	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02472	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Naravan Vidvalava,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	682120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5742.00
E. Evacuation Charges	@ 50.00	11484.00
F. Royalty	@ 14.00 % of Basic	95497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825402.00
L. CGST	@ 2.50 % of Sub Total	20635.00
M. SGST	@ 2.50 % of Sub Total	20635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91868.00
P. Total Net Amount in Figures (J to N)		958540.00
Rupees Nine Lakh Fifty-Eight Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01660	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP02497	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 223337802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	608010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4383.00
E. Evacuation Charges	@ 50.00	8766.00
F. Royalty	@ 14.00 % of Basic	85121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733518.00
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	36676.00
O. State Compensation Cess	@ 400.00	70128.00
P. Total Net Amount in Figures (J to N)		840322.00
Rupees Eight Lakh Fortv Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01630	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP02496	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 223337436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3574.00	1237962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8660.00
E. Evacuation Charges	@ 50.00	17319.00
F. Royalty	@ 14.00 % of Basic	173315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1492717.00
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	74636.00
O. State Compensation Cess	@ 400.00	138552.00
P. Total Net Amount in Figures (J to N)		1705905.00
Rupees Seventeen Lakh Five Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01904	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02482	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 140	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	354930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2958.00
E. Evacuation Charges	@ 50.00	5916.00
F. Royalty	@ 14.00 % of Basic	49690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429395.00
L. CGST	@ 2.50 % of Sub Total	10735.00
M. SGST	@ 2.50 % of Sub Total	10735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47324.00
P. Total Net Amount in Figures (J to N)		498189.00
Rupees Four Lakh Ninety-Eight Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01772	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02500	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904776	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2798.00	559600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	78344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678014.00
L. CGST	@ 2.50 % of Sub Total	16950.00
M. SGST	@ 2.50 % of Sub Total	16950.00
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)		791914.00
Rupees Seven Lakh Ninety-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01773	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02499	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7904773	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2798.00	489370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4373.00
E. Evacuation Charges	@ 50.00	8745.00
F. Royalty	@ 14.00 % of Basic	68512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592924.00
L. CGST	@ 2.50 % of Sub Total	14823.00
M. SGST	@ 2.50 % of Sub Total	14823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69960.00
P. Total Net Amount in Figures (J to N)		692530.00
Rupees Six Lakh Ninety-Two Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01905	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02511	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 114368			
Address : CIVIL LINESCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	60143.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	506.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	8420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72776.00	
L. CGST	@ 2.50 % of Sub Total	1819.00	
M. SGST	@ 2.50 % of Sub Total	1819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8100.00	
P. Total Net Amount in Figures (J to N)		84514.00	
Rupees Eighty-Four Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01641	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02988	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224309924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	160262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1264.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	22437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193670.00
L. CGST	@ 2.50 % of Sub Total	4842.00
M. SGST	@ 2.50 % of Sub Total	4842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (J to N)		223570.00
Rupees Two Lakh Twenty-Three Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01941	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03062	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	619328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5558.00
E. Evacuation Charges	@ 50.00	11115.00
F. Royalty	@ 14.00 % of Basic	86706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750453.00
L. CGST	@ 2.50 % of Sub Total	18761.00
M. SGST	@ 2.50 % of Sub Total	18761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88920.00
P. Total Net Amount in Figures (J to N)		876895.00
Rupees Eight Lakh Seventy-Six Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01906	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02844	ARV Cum DO Date : 11-AUG-18		
ARV Qty : 300	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153724	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Garg traders	Destination : WITHIN STATE		
Party Code : 111211			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	701573.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5906.00	
E. Evacuation Charges	@ 50.00	11811.00	
F. Royalty	@ 14.00 % of Basic	98220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	848940.00	
L. CGST	@ 2.50 % of Sub Total	21224.00	
M. SGST	@ 2.50 % of Sub Total	21224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94488.00	
P. Total Net Amount in Figures (J to N)		985876.00	
Rupees Nine Lakh Eighty-Five Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01774	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03069	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	146452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1174.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	20503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177039.00
L. CGST	@ 2.50 % of Sub Total	4426.00
M. SGST	@ 2.50 % of Sub Total	4426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (J to N)		204679.00
Rupees Two Lakh Four Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01907	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02661	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	594000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718771.00
L. CGST	@ 2.50 % of Sub Total	17969.00
M. SGST	@ 2.50 % of Sub Total	17969.00
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)		834709.00
Rupees Eight Lakh Thirty-Four Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01908	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02761	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 450	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1268131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10675.00
E. Evacuation Charges	@ 50.00	21349.00
F. Royalty	@ 14.00 % of Basic	177538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534505.00
L. CGST	@ 2.50 % of Sub Total	38363.00
M. SGST	@ 2.50 % of Sub Total	38363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170792.00
P. Total Net Amount in Figures (J to N)		1782023.00
Rupees Seventeen Lakh Eighty-Two Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01642	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03052	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 490	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3181.00	291316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2290.00
E. Evacuation Charges	@ 50.00	4579.00
F. Royalty	@ 14.00 % of Basic	40784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352020.00
L. CGST	@ 2.50 % of Sub Total	8801.00
M. SGST	@ 2.50 % of Sub Total	8801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36632.00
P. Total Net Amount in Figures (J to N)		406254.00
Rupees Four Lakh Six Thousand Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD01847	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP02655	ARV Cum DO Date	04-AUG-18	
ARV Qty : 220	Unit Name	3615 PAONI O/C	
Unique Bid Id : 224151435	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	vishwabharati trade link	Destination	WITHIN STATE
Party Code	111556		
Address	behind m.t. weighbridge:		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3471.00		763620.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5500.00
E. Evacuation Charges	@ 50.00		11000.00
F. Royalty	@ 14.00 % of Basic		106907.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		921237.00
L. CGST	@ 2.50 % of Sub Total		23031.00
M. SGST	@ 2.50 % of Sub Total		23031.00
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)			1055299.00
Rupees Ten Lakh Fifty-Five Thousand Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01909	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02529	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 180	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : vishwabharati trade link	Destination : WITHIN STATE		
Party Code : 111556			
Address : behind m.t. weighbridge			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	88981.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	749.00	
E. Evacuation Charges	@ 50.00	1498.00	
F. Royalty	@ 14.00 % of Basic	12457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	107671.00	
L. CGST	@ 2.50 % of Sub Total	2692.00	
M. SGST	@ 2.50 % of Sub Total	2692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11984.00	
P. Total Net Amount in Figures (J to N)		125039.00	
Rupees One Lakh Twenty-Five Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01775	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02972	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	614464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4927.00
E. Evacuation Charges	@ 50.00	9854.00
F. Royalty	@ 14.00 % of Basic	86025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742799.00
L. CGST	@ 2.50 % of Sub Total	18570.00
M. SGST	@ 2.50 % of Sub Total	18570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78828.00
P. Total Net Amount in Figures (J to N)		858767.00
Rupees Eight Lakh Fifty-Eight Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01942	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03028	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 224301799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	290691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2609.00
E. Evacuation Charges	@ 50.00	5217.00
F. Royalty	@ 14.00 % of Basic	40697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352237.00
L. CGST	@ 2.50 % of Sub Total	8806.00
M. SGST	@ 2.50 % of Sub Total	8806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41736.00
P. Total Net Amount in Figures (J to N)		411585.00
Rupees Four Lakh Eleven Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01643	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP03030	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224310754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE		
Party Code : 111259			
Address : BEHIND M.T., WEIGH BRIDGE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4252D1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3211.00	321100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	44954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	387939.00	
L. CGST	@ 2.50 % of Sub Total	9698.00	
M. SGST	@ 2.50 % of Sub Total	9698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		447335.00	
Rupees Four Lakh Fortv-Seven Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01776	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP03029	ARV Cum DO Date	24-AUG-18	
ARV Qty : 80	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S JAI MAHAVIR TRANSPORT CO.	Destination	WITHIN STATE
Party Code	111259		
Address	BEHIND M.T., WEIGH BRIDGE,		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3118.00		55407.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		444.00
E. Evacuation Charges	@ 50.00		889.00
F. Royalty	@ 14.00 % of Basic		7757.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		66979.00
L. CGST	@ 2.50 % of Sub Total		1674.00
M. SGST	@ 2.50 % of Sub Total		1674.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7108.00
P. Total Net Amount in Figures (J to N)			77435.00
Rupees Seventy-Seven Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01644	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP02965	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224310038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Durga Coal Trader	Destination : WITHIN STATE		
Party Code : 111844			
Address : Bapat Nagar, Nagpur Road,C			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM566101ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3191.00	724166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5674.00	
E. Evacuation Charges	@ 50.00	11347.00	
F. Royalty	@ 14.00 % of Basic	101383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	875013.00	
L. CGST	@ 2.50 % of Sub Total	21875.00	
M. SGST	@ 2.50 % of Sub Total	21875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90776.00	
P. Total Net Amount in Figures (J to N)		1009539.00	
Rupees Ten Lakh Nine Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01910	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02760	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1000	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	233561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1966.00
E. Evacuation Charges	@ 50.00	3932.00
F. Royalty	@ 14.00 % of Basic	32699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282622.00
L. CGST	@ 2.50 % of Sub Total	7066.00
M. SGST	@ 2.50 % of Sub Total	7066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31456.00
P. Total Net Amount in Figures (J to N)		328210.00
Rupees Three Lakh Twenty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01811	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03064	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 180	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	375230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7909.00
E. Evacuation Charges	@ 50.00	6084.00
F. Royalty	@ 14.00 % of Basic	52532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458566.00
L. CGST	@ 2.50 % of Sub Total	11464.00
M. SGST	@ 2.50 % of Sub Total	11464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48668.00
P. Total Net Amount in Figures (J to N)		530162.00
Rupees Five Lakh Thirty Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01943	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02910	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 740	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	447292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4014.00
E. Evacuation Charges	@ 50.00	8028.00
F. Royalty	@ 14.00 % of Basic	62621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1252.00
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)	:	541993.00
L. CGST	@ 2.50 % of Sub Total	13550.00
M. SGST	@ 2.50 % of Sub Total	13550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64220.00
P. Total Net Amount in Figures (J to N)		633313.00
Rupees Six Lakh Thirty-Three Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01645	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03068	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 790	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 790.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3181.00	2512990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19750.00
E. Evacuation Charges	@ 50.00	39500.00
F. Royalty	@ 14.00 % of Basic	351819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3036641.00
L. CGST	@ 2.50 % of Sub Total	75916.00
M. SGST	@ 2.50 % of Sub Total	75916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316000.00
P. Total Net Amount in Figures (J to N)		3504473.00
Rupees Thirty-Five Lakh Four Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01812	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03073	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	558886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11591.00
E. Evacuation Charges	@ 50.00	8917.00
F. Royalty	@ 14.00 % of Basic	78244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682676.00
L. CGST	@ 2.50 % of Sub Total	17067.00
M. SGST	@ 2.50 % of Sub Total	17067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71332.00
P. Total Net Amount in Figures (J to N)		788142.00
Rupees Seven Lakh Eighty-Eight Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01911	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02709	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	326997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2753.00
E. Evacuation Charges	@ 50.00	5505.00
F. Royalty	@ 14.00 % of Basic	45780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395685.00
L. CGST	@ 2.50 % of Sub Total	9892.00
M. SGST	@ 2.50 % of Sub Total	9892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44040.00
P. Total Net Amount in Figures (J to N)		459509.00
Rupees Four Lakh Fifty-Nine Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01944	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03033	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	357165.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3205.00
E. Evacuation Charges	@ 50.00	6410.00
F. Royalty	@ 14.00 % of Basic	50003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432784.00
L. CGST	@ 2.50 % of Sub Total	10820.00
M. SGST	@ 2.50 % of Sub Total	10820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51280.00
P. Total Net Amount in Figures (J to N)		505704.00
Rupees Five Lakh Five Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01848	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP02528	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 60	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224151722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	207660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250535.00
L. CGST	@ 2.50 % of Sub Total	6263.00
M. SGST	@ 2.50 % of Sub Total	6263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		287061.00
Rupees Two Lakh Eighty-Seven Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01813	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03051	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 550	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311871	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	383588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8085.00
E. Evacuation Charges	@ 50.00	6219.00
F. Royalty	@ 14.00 % of Basic	53702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468779.00
L. CGST	@ 2.50 % of Sub Total	11719.00
M. SGST	@ 2.50 % of Sub Total	11719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49752.00
P. Total Net Amount in Figures (J to N)		541969.00
Rupees Five Lakh Forty-One Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01912	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02851	ARV Cum DO Date : 13-AUG-18		
ARV Qty : 160	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153519	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : siyaram trade link	Destination : WITHIN STATE		
Party Code : 111503			
Address : nagpur road ,lakhamapur, p.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	475200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4000.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	66528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	575017.00	
L. CGST	@ 2.50 % of Sub Total	14375.00	
M. SGST	@ 2.50 % of Sub Total	14375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		667767.00	
Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01945	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02996	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	1393000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	195020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1687926.00
L. CGST	@ 2.50 % of Sub Total	42198.00
M. SGST	@ 2.50 % of Sub Total	42198.00
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)		1972322.00
Rupees Nineteen Lakh Seventy-Two Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01777	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02997	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	1559000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	218260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1884603.00
L. CGST	@ 2.50 % of Sub Total	47115.00
M. SGST	@ 2.50 % of Sub Total	47115.00
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)		2178833.00
Rupees Twenty-One Lakh Seventy-Eight Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01661	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00575	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 1349	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	522726.00
B. Commitment/Benifiation Charges	@ 15.00	3173.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5288.00
E. Evacuation Charges	@ 50.00	10576.00
F. Royalty	@ 14.00 % of Basic	73182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638364.00
L. CGST	@ 2.50 % of Sub Total	15959.00
M. SGST	@ 2.50 % of Sub Total	15959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84604.00
P. Total Net Amount in Figures (J to N)		754886.00
Rupees Seven Lakh Fifty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01849	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00635	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 1087	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1087.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1747896.00
B. Commitment/Benifcation Charges	@ 30.00	32610.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27175.00
E. Evacuation Charges	@ 50.00	54350.00
F. Royalty	@ 14.00 % of Basic	244705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2185042.00
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	109252.00
O. State Compensation Cess	@ 400.00	434800.00
P. Total Net Amount in Figures (J to N)		2729094.00
Rupees Twenty-Seven Lakh Twenty-Nine Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01946	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00685	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 814.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1706768.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20356.00
E. Evacuation Charges	@ 50.00	40711.00
F. Royalty	@ 14.00 % of Basic	238948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083246.00
L. CGST	@ 2.50 % of Sub Total	52081.00
M. SGST	@ 2.50 % of Sub Total	52081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325688.00
P. Total Net Amount in Figures (J to N)		2513096.00
Rupees Twenty-Five Lakh Thirteen Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01850	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00589	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 1146	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARDPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1146.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1842768.00	
B. Commitment/Benification Charges	@ 30.00	34380.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	28650.00	
E. Evacuation Charges	@ 50.00	57300.00	
F. Royalty	@ 14.00 % of Basic	257988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2303642.00	
L. CGST	@ 2.50 % of Sub Total	57591.00	
M. SGST	@ 2.50 % of Sub Total	57591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	458400.00	
P. Total Net Amount in Figures (J to N)		2877224.00	
Rupees Twenty-Eight Lakh Seventy-Seven Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01851	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00624	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 73	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	117384.00
B. Commitment/Benification Charges	@ 30.00	2190.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1825.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	16434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146742.00
L. CGST	@ 2.50 % of Sub Total	3669.00
M. SGST	@ 2.50 % of Sub Total	3669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		183280.00
Rupees One Lakh Eighty-Three Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01947	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03016	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224302806	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	278600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
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)	:	337585.00
L. CGST	@ 2.50 % of Sub Total	8440.00
M. SGST	@ 2.50 % of Sub Total	8440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		394465.00
Rupees Three Lakh Ninety-Four Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI193617AD01913	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number :	WBD193617SP02591	ARV Cum DO Date	03-AUG-18	
ARV Qty	: 500	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id	: 224153693	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Name	Jai bajrangbali trade enterprises	Destination	WITHIN STATE	
Party Code	111208			
Address	Lakhmapur nagpur roadChand:			
State	Maharashtra			
State Code	27			
GSTIN No	27AATPA9553H1ZA			
Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G11G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 338.920			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2970.00	1006592.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	25.00	8473.00	
E. Evacuation Charges	@	50.00	16946.00	
F. Royalty	@	14.00 % of Basic	140923.00	
G. DMF Funds	@	30.00 % of Royalty (State)	42277.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	2818.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		1218029.00	
L. CGST	@	2.50 % of Sub Total	30451.00	
M. SGST	@	2.50 % of Sub Total	30451.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	135568.00	
P. Total Net Amount in Figures (J to N)			1414499.00	
Rupees Fourteen Lakh Fourteen Thousand Four Hundred Ninety-Nine Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD01662	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD193604SP02769	ARV Cum DO Date	08-AUG-18
ARV Qty : 250	Unit Name	3604 SASTI U/G
Unique Bid Id : 224146743	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	M/S Raymond UCO Denim Pvt. Ltd.	Destination YAVATMAL, MS
Party Code	113754	
Address	Plot C-1,MIDC, LOHARAYAVATI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACU8272H1Z2	
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	892000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	124880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075592.00
L. CGST	@ 2.50 % of Sub Total	26890.00
M. SGST	@ 2.50 % of Sub Total	26890.00
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)		1229372.00
Rupees Twelve Lakh Twenty-Nine Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01948	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02991	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	946321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8492.00
E. Evacuation Charges	@ 50.00	16984.00
F. Royalty	@ 14.00 % of Basic	132485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1146678.00
L. CGST	@ 2.50 % of Sub Total	28667.00
M. SGST	@ 2.50 % of Sub Total	28667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135868.00
P. Total Net Amount in Figures (J to N)		1339880.00
Rupees Thirteen Lakh Thirty-Nine Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01914	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02555	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 200	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	461984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3889.00
E. Evacuation Charges	@ 50.00	7778.00
F. Royalty	@ 14.00 % of Basic	64678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559026.00
L. CGST	@ 2.50 % of Sub Total	13976.00
M. SGST	@ 2.50 % of Sub Total	13976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62220.00
P. Total Net Amount in Figures (J to N)		649198.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01646	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03106	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310612	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	729154.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5677.00
E. Evacuation Charges	@ 50.00	11354.00
F. Royalty	@ 14.00 % of Basic	102082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	880934.00
L. CGST	@ 2.50 % of Sub Total	22023.00
M. SGST	@ 2.50 % of Sub Total	22023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90832.00
P. Total Net Amount in Figures (J to N)		1015812.00
Rupees Ten Lakh Fifteen Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01915	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02796	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 11550	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224154707	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 : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6191.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2950.00	18265515.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	154793.00	
E. Evacuation Charges	@ 50.00	309585.00	
F. Royalty	@ 14.00 % of Basic	2557172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	767152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	51143.00	
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)	:	22105360.00	
L. CGST	@ 2.50 % of Sub Total	552634.00	
M. SGST	@ 2.50 % of Sub Total	552634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2476680.00	
P. Total Net Amount in Figures (J to N)		25687308.00	
Rupees Two Crore Fifty-Six Lakh Eighty-Seven Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01949	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00702	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
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)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01852	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00709	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 610	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	980880.00
B. Commitment/Benifcation Charges	@ 30.00	18300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15250.00
E. Evacuation Charges	@ 50.00	30500.00
F. Royalty	@ 14.00 % of Basic	137323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226196.00
L. CGST	@ 2.50 % of Sub Total	30655.00
M. SGST	@ 2.50 % of Sub Total	30655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244000.00
P. Total Net Amount in Figures (J to N)		1531506.00
Rupees Fifteen Lakh Thirty-One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01853	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00670	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 297	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	477576.00
B. Commitment/Benifiation Charges	@ 30.00	8910.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7425.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	66861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20058.00
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)	:	597017.00
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	29851.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (J to N)		745668.00
Rupees Seven Lakh Forty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01647	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00587	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	158903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2471.00
E. Evacuation Charges	@ 50.00	4941.00
F. Royalty	@ 14.00 % of Basic	22246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195680.00
L. CGST	@ 2.50 % of Sub Total	4892.00
M. SGST	@ 2.50 % of Sub Total	4892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39528.00
P. Total Net Amount in Figures (J to N)		244992.00
Rupees Two Lakh Forty-Four Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01950	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00710	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 3976	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3976.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	8334491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	99400.00
E. Evacuation Charges	@ 50.00	198800.00
F. Royalty	@ 14.00 % of Basic	1166829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	350049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23337.00
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)	:	10172906.00
L. CGST	@ 2.50 % of Sub Total	254323.00
M. SGST	@ 2.50 % of Sub Total	254323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1590400.00
P. Total Net Amount in Figures (J to N)		12271952.00
Rupees One Crore Twenty-Two Lakh Seventy-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD01916	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP02855	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 499	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224154048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF50190C1ZD		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1425184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11997.00
E. Evacuation Charges	@ 50.00	23993.00
F. Royalty	@ 14.00 % of Basic	199526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1724549.00
L. CGST	@ 2.50 % of Sub Total	43114.00
M. SGST	@ 2.50 % of Sub Total	43114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191944.00
P. Total Net Amount in Figures (J to N)		2002721.00
Rupees Twenty Lakh Two Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01778		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G11_5N
ARV Cum DO Number : WBD193605FL00603		ARV Cum DO Date	24-AUG-18
ARV Qty : 2500		Unit Name	3605 SASTI O/C
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	12015011		
Address	A-22,MIDC,TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.000		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1464.00	3660000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	217500.00
D. Surface Transportation Charges	@	25.00	62500.00
E. Evacuation Charges	@	50.00	125000.00
F. Royalty	@	14.00 % of Basic	512400.00
G. DMF Funds	@	30.00 % of Royalty (State)	153720.00
H. NMET Funds	@	2.00 % of Royalty (Central)	10248.00
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)	:		4741368.00
L. CGST	@	2.50 % of Sub Total	118534.00
M. SGST	@	2.50 % of Sub Total	118534.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1000000.00
P. Total Net Amount in Figures (J to N)			5978436.00
Rupees Fifty-Nine Lakh Seventy-Eight Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI193605FD01779	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number :	WBD193605FL00577	ARV Cum DO Date	16-AUG-18	
ARV Qty	: 3083	Unit Name	3605 SASTI O/C	
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	12015009			
Address	PO: GADCHANDURCHANDRAPUR44			
State	Maharashtra			
State Code	27:			
GSTIN No	27AAACC265901Z6			
Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 3083.000			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1464.00	4513512.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	87.00	268221.00	
D. Surface Transportation Charges	@	25.00	77075.00	
E. Evacuation Charges	@	50.00	154150.00	
F. Royalty	@	14.00 % of Basic	631892.00	
G. DMF Funds	@	30.00 % of Royalty (State)	189568.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	12638.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		5847056.00	
L. CGST	@	2.50 % of Sub Total	146176.00	
M. SGST	@	2.50 % of Sub Total	146176.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	1233200.00	
P. Total Net Amount in Figures (J to N)			7372608.00	
Rupees Seventy-Three Lakh Seventy-Two Thousand Six Hundred Eight Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD01917	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M	
ARV Cum DO Number : WBD193617SP02547	ARV Cum DO Date	02-AUG-18	
ARV Qty : 750	Unit Name	3617 GOURI DEEP O/C	
Unique Bid Id : 224154230	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ORIENTAL COAL CORPORATION	Destination	WITHIN STATE
Party Code	111066		
Address	65 EAST HIGH COURT ROAD RAJ		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 586.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		1740747.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14653.00
E. Evacuation Charges	@ 50.00		29306.00
F. Royalty	@ 14.00 % of Basic		243705.00
G. DMF Funds	@ 30.00 % of Royalty (State)		73112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2106397.00
L. CGST	@ 2.50 % of Sub Total		52660.00
M. SGST	@ 2.50 % of Sub Total		52660.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		234444.00
P. Total Net Amount in Figures (J to N)			2446161.00
Rupees Twenty-Four Lakh Forty-Six Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI193612AD01814	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD193612SP03100	ARV Cum DO Date	28-AUG-18	
ARV Qty	: 400	Unit Name	3612 GOURI O/C	
Unique Bid Id	: 224311838	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Name	ORIENTAL COAL CORPORATION	Destination	WITHIN STATE	
Party Code	111066			
Address	65 EAST HIGH COURT ROAD RAJ			
State	Maharashtra			
State Code	27			
GSTIN No	27ABRPA2287M1Z6			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 207.290			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	3114.00	645501.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	65.00	13474.00	
E. Evacuation Charges	@	50.00	10365.00	
F. Royalty	@	14.00 % of Basic	90370.00	
G. DMF Funds	@	30.00 % of Royalty (State)	27111.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1807.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		788628.00	
L. CGST	@	2.50 % of Sub Total	19716.00	
M. SGST	@	2.50 % of Sub Total	19716.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	82916.00	
P. Total Net Amount in Figures (J to N)			910976.00	
Rupees Nine Lakh Ten Thousand Nine Hundred Seventy-Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01780	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD193605FS01052	ARV Cum DO Date	14-SEP-18
ARV Qty : 103	Unit Name	3605 SASTI O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT No	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	92583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1141.00
E. Evacuation Charges	@ 50.00	2282.00
F. Royalty	@ 14.00 % of Basic	12962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
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)	:	113116.00
L. CGST	@ 2.50 % of Sub Total	2828.00
M. SGST	@ 2.50 % of Sub Total	2828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18252.00
P. Total Net Amount in Figures (J to N)		137024.00
Rupees One Lakh Thirty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01781	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03245	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	51808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	413.00
E. Evacuation Charges	@ 50.00	826.00
F. Royalty	@ 14.00 % of Basic	7253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62621.00
L. CGST	@ 2.50 % of Sub Total	1566.00
M. SGST	@ 2.50 % of Sub Total	1566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6604.00
P. Total Net Amount in Figures (J to N)		72357.00
Rupees Seventy-Two Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01951	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03440	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224301262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	57921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	520.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	8109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70185.00
L. CGST	@ 2.50 % of Sub Total	1755.00
M. SGST	@ 2.50 % of Sub Total	1755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8316.00
P. Total Net Amount in Figures (J to N)		82011.00
Rupees Eighty-Two Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01648	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03274	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224309968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	158550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191600.00
L. CGST	@ 2.50 % of Sub Total	4790.00
M. SGST	@ 2.50 % of Sub Total	4790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		221180.00
Rupees Two Lakh Twenty-One Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD01815	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00924	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 228	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	398726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14820.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	55822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16747.00
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)	:	498631.00
L. CGST	@ 2.50 % of Sub Total	12466.00
M. SGST	@ 2.50 % of Sub Total	12466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91200.00
P. Total Net Amount in Figures (J to N)		614763.00
Rupees Six Lakh Fourteen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01952		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8G9M
ARV Cum DO Number : WBD193619FS00849		ARV Cum DO Date	06-SEP-18
ARV Qty : 800		Unit Name	3619 PAONI II
Unique Bid Id : 0		Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.060		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2096.20	415173.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4952.00
E. Evacuation Charges	@	50.00	9903.00
F. Royalty	@	14.00 % of Basic	58124.00
G. DMF Funds	@	30.00 % of Royalty (State)	17437.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1162.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		506751.00
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	25338.00
O. State Compensation Cess	@	400.00	79224.00
P. Total Net Amount in Figures (J to N)			611313.00
Rupees Six Lakh Eleven Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01782	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01059	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 114	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	103499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1275.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	14490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126452.00
L. CGST	@ 2.50 % of Sub Total	3161.00
M. SGST	@ 2.50 % of Sub Total	3161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20404.00
P. Total Net Amount in Figures (J to N)		153178.00
Rupees One Lakh Fifty-Three Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01953	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01082	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 786	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	463386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5527.00
E. Evacuation Charges	@ 50.00	11053.00
F. Royalty	@ 14.00 % of Basic	64874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565599.00
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	28280.00
O. State Compensation Cess	@ 400.00	88424.00
P. Total Net Amount in Figures (J to N)		682303.00
Rupees Six Lakh Eighty-Two Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01954	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03222	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224302309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	1393000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	195020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1687926.00
L. CGST	@ 2.50 % of Sub Total	42198.00
M. SGST	@ 2.50 % of Sub Total	42198.00
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)		1972322.00
Rupees Nineteen Lakh Seventy-Two Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01955	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03261	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224293981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Birla Cellulosic (A UNIT OF GRASIM INDUSTRIES LTD)	Destination : BHARUCH (GUJARAT)	
Party Code : 131956		
Address : BIRLADHAM KHARACH KOSAMBA :		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	377587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3388.00
E. Evacuation Charges	@ 50.00	6777.00
F. Royalty	@ 14.00 % of Basic	52862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00
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)	:	457530.00
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	22877.00
O. State Compensation Cess	@ 400.00	54212.00
P. Total Net Amount in Figures (J to N)		534619.00
Rupees Five Lakh Thirty-Four Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01783	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03505	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	139188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1116.00
E. Evacuation Charges	@ 50.00	2232.00
F. Royalty	@ 14.00 % of Basic	19486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168258.00
L. CGST	@ 2.50 % of Sub Total	4206.00
M. SGST	@ 2.50 % of Sub Total	4206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17856.00
P. Total Net Amount in Figures (J to N)		194526.00
Rupees One Lakh Ninety-Four Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01956	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03174	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224301122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130766		
Address : NEAR ERAI BRIDGE NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	188166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1689.00
E. Evacuation Charges	@ 50.00	3377.00
F. Royalty	@ 14.00 % of Basic	26343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228005.00
L. CGST	@ 2.50 % of Sub Total	5700.00
M. SGST	@ 2.50 % of Sub Total	5700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27016.00
P. Total Net Amount in Figures (J to N)		266421.00
Rupees Two Lakh Sixty-Six Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01784	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03240	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	70903.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	569.00
E. Evacuation Charges	@ 50.00	1137.00
F. Royalty	@ 14.00 % of Basic	9926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85712.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9096.00
P. Total Net Amount in Figures (J to N)		99094.00
Rupees Ninety-Nine Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01957	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619SP03148	ARV Cum DO Date	29-AUG-18	
ARV Qty : 100	Unit Name	3619 PAONI II	
Unique Bid Id : 224303146	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ramdev Traders	Destination	WITHIN STATE
Party Code	125208		
Address	H.No 7 Sneh nagar wadgaon ,		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2776.00	66902.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	603.00
E. Evacuation Charges	@	50.00	1205.00
F. Royalty	@	14.00 % of Basic	9366.00
G. DMF Funds	@	30.00 % of Royalty (State)	2810.00
H. NMET Funds	@	2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		81073.00
L. CGST	@	2.50 % of Sub Total	2027.00
M. SGST	@	2.50 % of Sub Total	2027.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9640.00
P. Total Net Amount in Figures (J to N)			94767.00
Rupees Ninety-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01816	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03175	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H17A		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	472733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9805.00
E. Evacuation Charges	@ 50.00	7542.00
F. Royalty	@ 14.00 % of Basic	66183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
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)	:	577442.00
L. CGST	@ 2.50 % of Sub Total	14436.00
M. SGST	@ 2.50 % of Sub Total	14436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60336.00
P. Total Net Amount in Figures (J to N)		666650.00
Rupees Six Lakh Sixty-Six Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01817	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03171	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	416737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8616.00
E. Evacuation Charges	@ 50.00	6628.00
F. Royalty	@ 14.00 % of Basic	58343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508994.00
L. CGST	@ 2.50 % of Sub Total	12725.00
M. SGST	@ 2.50 % of Sub Total	12725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53020.00
P. Total Net Amount in Figures (J to N)		587464.00
Rupees Five Lakh Eighty-Seven Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01785	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03151	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	63792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	500.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	8931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
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)	:	77082.00
L. CGST	@ 2.50 % of Sub Total	1927.00
M. SGST	@ 2.50 % of Sub Total	1927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (J to N)		88940.00
Rupees Eighty-Eight Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01818	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03405	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 390	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	66472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1379.00
E. Evacuation Charges	@ 50.00	1061.00
F. Royalty	@ 14.00 % of Basic	9306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2792.00
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)	:	81196.00
L. CGST	@ 2.50 % of Sub Total	2030.00
M. SGST	@ 2.50 % of Sub Total	2030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8484.00
P. Total Net Amount in Figures (J to N)		93740.00
Rupees Ninety-Three Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01958	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03180	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	1114400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	156016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350341.00
L. CGST	@ 2.50 % of Sub Total	33759.00
M. SGST	@ 2.50 % of Sub Total	33759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1577859.00
Rupees Fifteen Lakh Seventy-Seven Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01959	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03161	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 500	Unit Name : 3619 PAONI II		
Unique Bid Id : 224295768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	118627		
Address	Block No. 6A- II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2786.00	1237346.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11103.00	
E. Evacuation Charges	@ 50.00	22207.00	
F. Royalty	@ 14.00 % of Basic	173228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3465.00	
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)	:	1499317.00	
L. CGST	@ 2.50 % of Sub Total	37483.00	
M. SGST	@ 2.50 % of Sub Total	37483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177652.00	
P. Total Net Amount in Figures (J to N)		1751935.00	
Rupees Seventeen Lakh Fifty-One Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01786	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03149	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	466119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3714.00
E. Evacuation Charges	@ 50.00	7427.00
F. Royalty	@ 14.00 % of Basic	65257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563399.00
L. CGST	@ 2.50 % of Sub Total	14085.00
M. SGST	@ 2.50 % of Sub Total	14085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59416.00
P. Total Net Amount in Figures (J to N)		650985.00
Rupees Six Lakh Fifty Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01819	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03226	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	252256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5232.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	35316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308129.00
L. CGST	@ 2.50 % of Sub Total	7703.00
M. SGST	@ 2.50 % of Sub Total	7703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32196.00
P. Total Net Amount in Figures (J to N)		355731.00
Rupees Three Lakh Fifty-Five Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01960	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03170	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	247731.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2223.00
E. Evacuation Charges	@ 50.00	4446.00
F. Royalty	@ 14.00 % of Basic	34682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300181.00
L. CGST	@ 2.50 % of Sub Total	7505.00
M. SGST	@ 2.50 % of Sub Total	7505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35568.00
P. Total Net Amount in Figures (J to N)		350759.00
Rupees Three Lakh Fifty Thousand Seven Hundred Fity-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01649	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03234	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 390	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	1083263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8434.00
E. Evacuation Charges	@ 50.00	16868.00
F. Royalty	@ 14.00 % of Basic	151657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1308752.00
L. CGST	@ 2.50 % of Sub Total	32719.00
M. SGST	@ 2.50 % of Sub Total	32719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134944.00
P. Total Net Amount in Figures (J to N)		1509134.00
Rupees Fifteen Lakh Nine Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD01961	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03374	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	192206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1725.00
E. Evacuation Charges	@ 50.00	3449.00
F. Royalty	@ 14.00 % of Basic	26909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232900.00
L. CGST	@ 2.50 % of Sub Total	5823.00
M. SGST	@ 2.50 % of Sub Total	5823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27596.00
P. Total Net Amount in Figures (J to N)		272142.00
Rupees Two Lakh Seventy-Two Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01854	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00863	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 177	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	123398.00
B. Commitment/Benifiation Charges	@ 30.00	2302.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1918.00
E. Evacuation Charges	@ 50.00	3837.00
F. Royalty	@ 14.00 % of Basic	17276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
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)	:	154260.00
L. CGST	@ 2.50 % of Sub Total	3857.00
M. SGST	@ 2.50 % of Sub Total	3857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30696.00
P. Total Net Amount in Figures (J to N)		192670.00
Rupees One Lakh Ninety-Two Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01787	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00950	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1159	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1159.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2351611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28975.00
E. Evacuation Charges	@ 50.00	57950.00
F. Royalty	@ 14.00 % of Basic	329226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2873115.00
L. CGST	@ 2.50 % of Sub Total	71828.00
M. SGST	@ 2.50 % of Sub Total	71828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	463600.00
P. Total Net Amount in Figures (J to N)		3480371.00
Rupees Thirty-Four Lakh Eighty Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01788	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03212	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2919.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	9133447.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	72998.00
E. Evacuation Charges	@ 50.00	145995.00
F. Royalty	@ 14.00 % of Basic	1278683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	383605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11040302.00
L. CGST	@ 2.50 % of Sub Total	276008.00
M. SGST	@ 2.50 % of Sub Total	276008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1167960.00
P. Total Net Amount in Figures (J to N)		12760278.00
Rupees One Crore Twenty-Seven Lakh Sixty Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01663	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00758	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1424	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1424.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3519274.00
B. Commitment/Benifiation Charges	@ 15.00	21360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	35600.00
E. Evacuation Charges	@ 50.00	71200.00
F. Royalty	@ 14.00 % of Basic	492698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4297795.00
L. CGST	@ 2.50 % of Sub Total	107445.00
M. SGST	@ 2.50 % of Sub Total	107445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	569600.00
P. Total Net Amount in Figures (J to N)		5082285.00
Rupees Fifty Lakh Eighty-Two Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01962	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00738	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 318	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	357905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4269.00
E. Evacuation Charges	@ 50.00	8537.00
F. Royalty	@ 14.00 % of Basic	50107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
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)	:	436852.00
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	21843.00
O. State Compensation Cess	@ 400.00	68296.00
P. Total Net Amount in Figures (J to N)		526991.00
Rupees Five Lakh Twenty-Six Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01789	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00756	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 266	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	539714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6650.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	75560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659403.00
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	32970.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		798773.00
Rupees Seven Lakh Ninety-Eight Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01855	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00724	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 92	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ		
Party Code : 5017005			
Address : 755, GIDCJhagadia393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	72489.00	
B. Commitment/Benification Charges	@ 30.00	1352.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1127.00	
E. Evacuation Charges	@ 50.00	2254.00	
F. Royalty	@ 14.00 % of Basic	10148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
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)	:	90617.00	
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	4531.00	
O. State Compensation Cess	@ 400.00	18032.00	
P. Total Net Amount in Figures (J to N)		113180.00	
Rupees One Lakh Thirteen Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01963	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00754	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 452	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	768970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9171.00
E. Evacuation Charges	@ 50.00	18342.00
F. Royalty	@ 14.00 % of Basic	107656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938589.00
L. CGST	@ 2.50 % of Sub Total	23465.00
M. SGST	@ 2.50 % of Sub Total	23465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146736.00
P. Total Net Amount in Figures (J to N)		1132255.00
Rupees Eleven Lakh Thirty-Two Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD01964	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03246	ARV Cum DO Date : 01-SEP-18		
ARV Qty : 200	Unit Name : 3619 PAONI II		
Unique Bid Id : 224295753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE		
Party Code : 129307			
Address : JAIN COMPLEX BENGALI CAMP I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADEF50190C1ZD			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2786.00	379147.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3402.00	
E. Evacuation Charges	@ 50.00	6805.00	
F. Royalty	@ 14.00 % of Basic	53081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	459421.00	
L. CGST	@ 2.50 % of Sub Total	11486.00	
M. SGST	@ 2.50 % of Sub Total	11486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54436.00	
P. Total Net Amount in Figures (J to N)		536829.00	
Rupees Five Lakh Thirty-Six Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01664	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00775	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 752	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 752.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1858493.00
B. Commitment/Benifcation Charges	@ 15.00	11280.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18800.00
E. Evacuation Charges	@ 50.00	37600.00
F. Royalty	@ 14.00 % of Basic	260189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2269623.00
L. CGST	@ 2.50 % of Sub Total	56741.00
M. SGST	@ 2.50 % of Sub Total	56741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300800.00
P. Total Net Amount in Figures (J to N)		2683905.00
Rupees Twenty-Six Lakh Eighty-Three Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD01631	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M	
ARV Cum DO Number : WBD193602FS00776	ARV Cum DO Date	31-AUG-18	
ARV Qty : 1500	Unit Name	3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ULTRATECH CEMENT LTD.	Destination	MH
Party Code	12037002		
Address	AWARPUR CEMENT FACTORYAWAR.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2691.20	4036800.00
B. Commitment/Benification Charges	@	15.00	22500.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	37500.00
E. Evacuation Charges	@	50.00	75000.00
F. Royalty	@	14.00 % of Basic	565152.00
G. DMF Funds	@	30.00 % of Royalty (State)	169546.00
H. NMET Funds	@	2.00 % of Royalty (Central)	11303.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		4917801.00
L. CGST	@	2.50 % of Sub Total	122945.00
M. SGST	@	2.50 % of Sub Total	122945.00
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)			5763691.00
Rupees Fifty-Seven Lakh Sixty-Three Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01650	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00780	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 777	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 777.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1249416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19425.00
E. Evacuation Charges	@ 50.00	38850.00
F. Royalty	@ 14.00 % of Basic	174918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538582.00
L. CGST	@ 2.50 % of Sub Total	38465.00
M. SGST	@ 2.50 % of Sub Total	38465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310800.00
P. Total Net Amount in Figures (J to N)		1926312.00
Rupees Nineteen Lakh Twenty-Six Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD01820	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00779	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 2700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4721760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	175500.00
E. Evacuation Charges	@ 50.00	135000.00
F. Royalty	@ 14.00 % of Basic	661046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	198314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5904841.00
L. CGST	@ 2.50 % of Sub Total	147621.00
M. SGST	@ 2.50 % of Sub Total	147621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1080000.00
P. Total Net Amount in Figures (J to N)		7280083.00
Rupees Seventy-Two Lakh Eighty Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01651	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00747	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 147	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	236376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3675.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	33093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291084.00
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	14554.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		364438.00
Rupees Three Lakh Sixty-Four Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01856		Cash Invoice Date		30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WBD193615FS00769		ARV Cum DO Date		31-AUG-18	
ARV Qty : 287		Unit Name		3615 PAONI O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		ULTRATECH CEMENT LTD.		Destination	
Party Code		12037002		MH	
Address		AWARPUR CEMENT FACTORYAWAR			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL6442L1ZA			
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 287.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@ 1608.00		461496.00	
B. Commitment/Benifiation Charges		@ 30.00		8610.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 25.00		7175.00	
E. Evacuation Charges		@ 50.00		14350.00	
F. Royalty		@ 14.00 % of Basic		64609.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		19383.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		1292.00	
I. MPGATSVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to I)		:		576915.00	
L. CGST		@ 2.50 % of Sub Total		14423.00	
M. SGST		@ 2.50 % of Sub Total		14423.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		114800.00	
P. Total Net Amount in Figures (J to N)				720561.00	
Rupees Seven Lakh Twenty Thousand Five Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01965	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00763	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 3976	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3976.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	8334491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	99400.00
E. Evacuation Charges	@ 50.00	198800.00
F. Royalty	@ 14.00 % of Basic	1166829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	350049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10172906.00
L. CGST	@ 2.50 % of Sub Total	254323.00
M. SGST	@ 2.50 % of Sub Total	254323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1590400.00
P. Total Net Amount in Figures (J to N)		12271952.00
Rupees One Crore Twenty-Two Lakh Seventy-One Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01665	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00723	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	279268.00
B. Commitment/Benifcation Charges	@ 15.00	1695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2825.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	39098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341047.00
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	17052.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		403299.00
Rupees Four Lakh Three Thousand Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01857	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00744	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 204	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	36775.00	
B. Commitment/Benifcation Charges	@ 30.00	686.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	572.00	
E. Evacuation Charges	@ 50.00	1144.00	
F. Royalty	@ 14.00 % of Basic	5149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45974.00	
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	2299.00	
O. State Compensation Cess	@ 400.00	9148.00	
P. Total Net Amount in Figures (J to N)		57421.00	
Rupees Fifty-Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD01858		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G10G11M
ARV Cum DO Number : WBD193615SP03259		ARV Cum DO Date	04-SEP-18
ARV Qty : 500		Unit Name	3615 PAONI O/C
Unique Bid Id : 224151488		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SNEHA FOODS & FEEDS LTD.	Destination	CHANDRAPUR (MS)
Party Code	122061		
Address	H.NO.8-2-674/8/10/1,Road N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3471.00	1735500.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	12500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	242970.00
G. DMF Funds	@	30.00 % of Royalty (State)	72891.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4859.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2093720.00
L. CGST	@	2.50 % of Sub Total	52343.00
M. SGST	@	2.50 % of Sub Total	52343.00
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)			2398406.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01859		Cash Invoice Date		30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WBD193615FS00856		ARV Cum DO Date		07-SEP-18	
ARV Qty : 198		Unit Name		3615 PAONI O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		MAHARASHTRA STATE MINING CORPORATION LIMITED		Destination MH	
Party Code		12457004			
Address		"KHANIKARM-BHAVAN", PLOT N			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCM1378B1ZS			
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 48.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1608.00	78567.00	
B. Commitment/Benifcation Charges		@	30.00	1466.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	25.00	1222.00	
E. Evacuation Charges		@	50.00	2443.00	
F. Royalty		@	14.00 % of Basic	10999.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3300.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	220.00	
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)		:		98217.00	
L. CGST		@	2.50 % of Sub Total	2455.00	
M. SGST		@	2.50 % of Sub Total	2455.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19544.00	
P. Total Net Amount in Figures (J to N)				122671.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code:	2701	Area	:	3600	BALLARPUR AREA
Cash Invoice Number	: WBI193612AD01821	Cash Invoice Date	:	30-SEP-18	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	:	G9G10M	
ARV Cum DO Number	: WBD193612SP03235	ARV Cum DO Date	:	31-AUG-18	
ARV Qty	: 100	Unit Name	:	3612 GOURI O/C	
Unique Bid Id	: 224311765	Type Of Consumer	:	SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name	SHREE GAYATRI TRADERS	Destination	:	WITHIN STATE	
Party Code	111218				
Address	GHUGUS ROADCHANDRAPUR44240				
State	Maharashtra				
State Code	27				
GSTIN No	27ABGPJ3738B1ZX				
Grade Code	: G9G10M	Name of Commodity	:	BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	:	2701	RCM : NO
Quantity(Tonns)	: 45.210				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	3164.00			143044.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	65.00			2939.00
E. Evacuation Charges	@	50.00			2261.00
F. Royalty	@	14.00 % of Basic			20026.00
G. DMF Funds	@	30.00 % of Royalty (State)			6008.00
H. NMET Funds	@	2.00 % of Royalty (Central)			401.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to I)	:				174679.00
L. CGST	@	2.50 % of Sub Total			4367.00
M. SGST	@	2.50 % of Sub Total			4367.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			18084.00
P. Total Net Amount in Figures (J to N)					201497.00
Rupees Two Lakh One Thousand Four Hundred Ninety-Seven Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD01822		Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G9G10M
ARV Cum DO Number : WBD193612SP03130		ARV Cum DO Date	29-AUG-18
ARV Qty : 250		Unit Name	3612 GOURI O/C
Unique Bid Id : 224312097		Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN COAL CORPORATION	Destination	WITHIN STATE
Party Code	111404		
Address	OLD PARDI NAKA,BHANDARA RO.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPJ9021D1ZH		
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.600		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3134.00	70828.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	65.00	1469.00
E. Evacuation Charges	@	50.00	1130.00
F. Royalty	@	14.00 % of Basic	9916.00
G. DMF Funds	@	30.00 % of Royalty (State)	2975.00
H. NMET Funds	@	2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		86516.00
L. CGST	@	2.50 % of Sub Total	2163.00
M. SGST	@	2.50 % of Sub Total	2163.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9040.00
P. Total Net Amount in Figures (J to N)			99882.00
Rupees Ninety-Nine Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD01823	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP03134	ARV Cum DO Date	29-AUG-18	
ARV Qty : 150	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224312095	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	S.V.ENTERPRISES	Destination	WITHIN STATE
Party Code	111317		
Address	AAYURVEDIC LAYOUTNAGPUR440		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3134.00		311676.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 65.00		6464.00
E. Evacuation Charges	@ 50.00		4973.00
F. Royalty	@ 14.00 % of Basic		43635.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		380712.00
L. CGST	@ 2.50 % of Sub Total		9518.00
M. SGST	@ 2.50 % of Sub Total		9518.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39780.00
P. Total Net Amount in Figures (J to N)			439528.00
Rupees Four Lakh Thirty-Nine Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD01824	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03158	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224312099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Adib Enterprises	Destination : WITHIN STATE		
Party Code : 129634			
Address : manqlam park mukutban road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	124733.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	2587.00	
E. Evacuation Charges	@ 50.00	1990.00	
F. Royalty	@ 14.00 % of Basic	17463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152361.00	
L. CGST	@ 2.50 % of Sub Total	3809.00	
M. SGST	@ 2.50 % of Sub Total	3809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15920.00	
P. Total Net Amount in Figures (J to N)		175899.00	
Rupees One Lakh Seventy-Five Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01790	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP03203	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 150	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 224310183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : UltraTech Cement Limited	Destination : AWARPUR		
Party Code : 115476			
Address : P.O.AwarpurChandrapur44291			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3138.00	470700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	65898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	568935.00	
L. CGST	@ 2.50 % of Sub Total	14223.00	
M. SGST	@ 2.50 % of Sub Total	14223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		657381.00	
Rupees Six Lakh Fifty-Seven Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01652	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03397	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224309942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LEPAKSHI ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 113802		
Address : DNO:14-20-677/A/1,NEW VIVE		
State :		
State Code : 36		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	634200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766400.00
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	38320.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		884720.00
Rupees Eight Lakh Eighty-Four Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD01791	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605FS00799	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 318	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2029.00		645222.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7950.00
E. Evacuation Charges	@ 50.00		15900.00
F. Royalty	@ 14.00 % of Basic		90331.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1807.00
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)	:		788309.00
L. CGST	@ 2.50 % of Sub Total		19708.00
M. SGST	@ 2.50 % of Sub Total		19708.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		127200.00
P. Total Net Amount in Figures (J to N)			954925.00
Rupees Nine Lakh Fifty-Four Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193602FD01632		Cash Invoice Date : 30-SEP-18			
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G6G7M			
ARV Cum DO Number : WBD193602FS00814		ARV Cum DO Date : 03-SEP-18			
ARV Qty : 1500		Unit Name : 3602 BALLARPUR U/G			
Unique Bid Id : 0		Type Of Consumer : FS			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name : BILT Graphic Paper Products Limited		Destination : MH			
Party Code : 12047002					
Address : Ballarpur Paper Mills Balla:					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AADCB2230M1ZT					
Grade Code : G6G7M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G6G7M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 782.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2691.20	2105057.00	
B. Commitment/Benification Charges		@	15.00	11733.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	25.00	19555.00	
E. Evacuation Charges		@	50.00	39110.00	
F. Royalty		@	14.00 % of Basic	294708.00	
G. DMF Funds		@	30.00 % of Royalty (State)	88412.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	5894.00	
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)		:		2564469.00	
L. CGST		@	2.50 % of Sub Total	64112.00	
M. SGST		@	2.50 % of Sub Total	64112.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	312880.00	
P. Total Net Amount in Figures (J to N)				3005573.00	
Rupees Thirty Lakh Five Thousand Five Hundred Seventy-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01792	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00845	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 795	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 581.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1180756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14549.00
E. Evacuation Charges	@ 50.00	29097.00
F. Royalty	@ 14.00 % of Basic	165306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3306.00
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)	:	1442606.00
L. CGST	@ 2.50 % of Sub Total	36065.00
M. SGST	@ 2.50 % of Sub Total	36065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232776.00
P. Total Net Amount in Figures (J to N)		1747512.00
Rupees Seventeen Lakh Forty-Seven Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01666	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00792	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1424	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 695.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1718859.00
B. Commitment/Benification Charges	@ 15.00	10433.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17388.00
E. Evacuation Charges	@ 50.00	34775.00
F. Royalty	@ 14.00 % of Basic	240640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2099100.00
L. CGST	@ 2.50 % of Sub Total	52478.00
M. SGST	@ 2.50 % of Sub Total	52478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278200.00
P. Total Net Amount in Figures (J to N)		2482256.00
Rupees Twenty-Four Lakh Eighty-Two Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD01966	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00785	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	577419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6886.00
E. Evacuation Charges	@ 50.00	13773.00
F. Royalty	@ 14.00 % of Basic	80839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
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)	:	704786.00
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	35239.00
O. State Compensation Cess	@ 400.00	110184.00
P. Total Net Amount in Figures (J to N)		850209.00
Rupees Eight Lakh Fifty Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01793	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP03306	ARV Cum DO Date	06-SEP-18	
ARV Qty : 100	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311274	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARIHANT COAL TRADERS	Destination	WITHIN STATE
Party Code	111337		
Address	Jain Transport Complex,Nagr		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3118.00	139032.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1115.00
E. Evacuation Charges	@	50.00	2230.00
F. Royalty	@	14.00 % of Basic	19464.00
G. DMF Funds	@	30.00 % of Royalty (State)	5839.00
H. NMET Funds	@	2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		168069.00
L. CGST	@	2.50 % of Sub Total	4202.00
M. SGST	@	2.50 % of Sub Total	4202.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17836.00
P. Total Net Amount in Figures (J to N)			194309.00
Rupees One Lakh Ninety-Four Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01860	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615FS00843	ARV Cum DO Date	06-SEP-18	
ARV Qty : 591	Unit Name	3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ACC Limited	Destination	MH
Party Code	12037004		
Address	(Chanda Cement Works)Cemen		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 591.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		950328.00
B. Commitment/Benifcation Charges	@ 30.00		17730.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14775.00
E. Evacuation Charges	@ 50.00		29550.00
F. Royalty	@ 14.00 % of Basic		133046.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1188004.00
L. CGST	@ 2.50 % of Sub Total		29700.00
M. SGST	@ 2.50 % of Sub Total		29700.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		236400.00
P. Total Net Amount in Figures (J to N)			1483804.00
Rupees Fourteen Lakh Eighty-Three Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01653	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00910	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 91	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	146328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2275.00
E. Evacuation Charges	@ 50.00	4550.00
F. Royalty	@ 14.00 % of Basic	20486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180195.00
L. CGST	@ 2.50 % of Sub Total	4505.00
M. SGST	@ 2.50 % of Sub Total	4505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36400.00
P. Total Net Amount in Figures (J to N)		225605.00
Rupees Two Lakh Twenty-Five Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD01861	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615FS00977	ARV Cum DO Date	11-SEP-18	
ARV Qty : 153	Unit Name	3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT NO		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		246024.00
B. Commitment/Benifiation Charges	@ 30.00		4590.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3825.00
E. Evacuation Charges	@ 50.00		7650.00
F. Royalty	@ 14.00 % of Basic		34443.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		689.00
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)	:		307554.00
L. CGST	@ 2.50 % of Sub Total		7689.00
M. SGST	@ 2.50 % of Sub Total		7689.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61200.00
P. Total Net Amount in Figures (J to N)			384132.00
Rupees Three Lakh Eighty-Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD01794	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD193605FS00892	ARV Cum DO Date	07-SEP-18
ARV Qty : 180	Unit Name	3605 SASTI O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	262329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3232.00
E. Evacuation Charges	@ 50.00	6465.00
F. Royalty	@ 14.00 % of Basic	36726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
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)	:	320505.00
L. CGST	@ 2.50 % of Sub Total	8013.00
M. SGST	@ 2.50 % of Sub Total	8013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51716.00
P. Total Net Amount in Figures (J to N)		388247.00
Rupees Three Lakh Eighty-Eight Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD01825	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03305	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 2000	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224311697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR		
Party Code : 126322			
Address : CEMENT NAGARCHANDRAPUR4425			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 822.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	2536683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	53464.00	
E. Evacuation Charges	@ 50.00	41127.00	
F. Royalty	@ 14.00 % of Basic	355136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106541.00	
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)	:	3100054.00	
L. CGST	@ 2.50 % of Sub Total	77501.00	
M. SGST	@ 2.50 % of Sub Total	77501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	329012.00	
P. Total Net Amount in Figures (J to N)		3584068.00	
Rupees Thirty-Five Lakh Eighty-Four Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193605AD01795		Cash Invoice Date		30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10M	
ARV Cum DO Number : WBD193605SP03270		ARV Cum DO Date		04-SEP-18	
ARV Qty : 550		Unit Name		3605 SASTI O/C	
Unique Bid Id : 7903874		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name	SALASAR MINERALS		Destination	WITHIN STATE	
Party Code	66024				
Address	44 RAM KUNJ NR SAIBABA TEM.				
State	Maharashtra				
State Code	27				
GSTIN No	27AIHPB7239F1Z7				
Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G8G10M	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 222.930				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2778.00			619300.00
B. Commitment/Benifcation Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	25.00			5573.00
E. Evacuation Charges	@	50.00			11147.00
F. Royalty	@	14.00 % of Basic			86702.00
G. DMF Funds	@	30.00 % of Royalty (State)			26011.00
H. NMET Funds	@	2.00 % of Royalty (Central)			1734.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to I)	:				750467.00
L. CGST	@	2.50 % of Sub Total			18762.00
M. SGST	@	2.50 % of Sub Total			18762.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			89172.00
P. Total Net Amount in Figures (J to N)					877163.00
Rupees Eight Lakh Seventy-Seven Thousand One Hundred Sixty-Three Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD01862	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00870	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 92	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	73759.00
B. Commitment/Benifcation Charges	@ 30.00	1376.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1147.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	10326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92207.00
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	4610.00
O. State Compensation Cess	@ 400.00	18348.00
P. Total Net Amount in Figures (J to N)		115165.00
Rupees One Lakh Fifteen Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD01796	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605FS00807	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 1500	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BILT Graphic Paper Products Limited	Destination : MH		
Party Code : 12047002			
Address : Ballarpur Paper MillsBallar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 571.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2029.00	1158802.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	14278.00	
E. Evacuation Charges	@ 50.00	28556.00	
F. Royalty	@ 14.00 % of Basic	162232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3245.00	
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)	:	1415783.00	
L. CGST	@ 2.50 % of Sub Total	35395.00	
M. SGST	@ 2.50 % of Sub Total	35395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	228448.00	
P. Total Net Amount in Figures (J to N)		1715021.00	
Rupees Seventeen Lakh Fifteen Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD01826	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00794	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2098560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	78000.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	293798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2624373.00
L. CGST	@ 2.50 % of Sub Total	65609.00
M. SGST	@ 2.50 % of Sub Total	65609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (J to N)		3235591.00
Rupees Thirty-Two Lakh Thirty-Five Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD01797	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03447	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 590	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	454137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3641.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	63579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548986.00
L. CGST	@ 2.50 % of Sub Total	13725.00
M. SGST	@ 2.50 % of Sub Total	13725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58260.00
P. Total Net Amount in Figures (J to N)		634696.00
Rupees Six Lakh Thirty-Four Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge