

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01016	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02204	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : WITHIN STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	730254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5712.00
E. Evacuation Charges	@ 50.00	11425.00
F. Royalty	@ 14.00 % of Basic	102236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882343.00
L. CGST	@ 2.50 % of Sub Total	22059.00
M. SGST	@ 2.50 % of Sub Total	22059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91396.00
P. Total Net Amount in Figures (J to N)		1017857.00
Rupees Ten Lakh Seventeen Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01017	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02352	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 190	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
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) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	609140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4750.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	85280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735960.00
L. CGST	@ 2.50 % of Sub Total	18399.00
M. SGST	@ 2.50 % of Sub Total	18399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		848758.00
Rupees Eight Lakh Fortv-Eight Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01018	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02213	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	526618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4107.00
E. Evacuation Charges	@ 50.00	8213.00
F. Royalty	@ 14.00 % of Basic	73727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636258.00
L. CGST	@ 2.50 % of Sub Total	15906.00
M. SGST	@ 2.50 % of Sub Total	15906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65704.00
P. Total Net Amount in Figures (J to N)		733774.00
Rupees Seven Lakh Thirty-Three Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01057	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02252	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 310	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	742426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23712.00
D. Surface Transportation Charges	@ 25.00	6814.00
E. Evacuation Charges	@ 50.00	13628.00
F. Royalty	@ 14.00 % of Basic	103940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923781.00
L. CGST	@ 2.50 % of Sub Total	23095.00
M. SGST	@ 2.50 % of Sub Total	23095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109020.00
P. Total Net Amount in Figures (J to N)		1078991.00
Rupees Ten Lakh Seventy-Eight Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00995	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00567	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 1050	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 709.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	1289106.00
B. Commitment/Benifiation Charges	@ 15.00	10648.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17747.00
E. Evacuation Charges	@ 50.00	35493.00
F. Royalty	@ 14.00 % of Basic	180475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1591222.00
L. CGST	@ 2.50 % of Sub Total	39781.00
M. SGST	@ 2.50 % of Sub Total	39781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	283944.00
P. Total Net Amount in Figures (J to N)		1954728.00
Rupees Nineteen Lakh Fifty-Four Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00991	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00663	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1157	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	2039849.00
B. Commitment/Benification Charges	@ 90.00	104130.00
C. Crushing Charge	@ 87.00	100659.00
D. Surface Transportation Charges	@ 65.00	75205.00
E. Evacuation Charges	@ 50.00	57850.00
F. Royalty	@ 14.00 % of Basic	285579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5712.00
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)	:	2754658.00
L. CGST	@ 2.50 % of Sub Total	68866.00
M. SGST	@ 2.50 % of Sub Total	68866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462800.00
P. Total Net Amount in Figures (J to N)		3355190.00
Rupees Thirty-Three Lakh Fifty-Five Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01019	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03385	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 3710	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311906	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) : 1724.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3246.00	5599058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	43123.00
E. Evacuation Charges	@ 50.00	86246.00
F. Royalty	@ 14.00 % of Basic	783868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6763132.00
L. CGST	@ 2.50 % of Sub Total	169078.00
M. SGST	@ 2.50 % of Sub Total	169078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	689964.00
P. Total Net Amount in Figures (J to N)		7791252.00
Rupees Seventy-Seven Lakh Ninety-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01020	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03292	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 50	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311882	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3276.00	57658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	440.00
E. Evacuation Charges	@ 50.00	880.00
F. Royalty	@ 14.00 % of Basic	8072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69633.00
L. CGST	@ 2.50 % of Sub Total	1741.00
M. SGST	@ 2.50 % of Sub Total	1741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7040.00
P. Total Net Amount in Figures (J to N)		80155.00
Rupees Eighty Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00996	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03347	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224414050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	371600.00
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	52024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447771.00
L. CGST	@ 2.50 % of Sub Total	11194.00
M. SGST	@ 2.50 % of Sub Total	11194.00
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)		510159.00
Rupees Five Lakh Ten Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01130	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03330	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224308334	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	177858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1397.00
E. Evacuation Charges	@ 50.00	2793.00
F. Royalty	@ 14.00 % of Basic	24900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7470.00
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)	:	214916.00
L. CGST	@ 2.50 % of Sub Total	5373.00
M. SGST	@ 2.50 % of Sub Total	5373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22344.00
P. Total Net Amount in Figures (J to N)		248006.00
Rupees Two Lakh Forty-Eight Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01058	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02465	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Green Land Coal Logistics	Destination : WITHIN STATE	
Party Code : 65615		
Address : 102,AJ Nelson Pride,Nelson		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338940.00
L. CGST	@ 2.50 % of Sub Total	8474.00
M. SGST	@ 2.50 % of Sub Total	8474.00
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)		395888.00
Rupees Three Lakh Ninety-Five Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01059	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02436	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	797288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25464.00
D. Surface Transportation Charges	@ 25.00	7317.00
E. Evacuation Charges	@ 50.00	14635.00
F. Royalty	@ 14.00 % of Basic	111620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992042.00
L. CGST	@ 2.50 % of Sub Total	24801.00
M. SGST	@ 2.50 % of Sub Total	24801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117076.00
P. Total Net Amount in Figures (J to N)		1158720.00
Rupees Eleven Lakh Fifty-Eight Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01093	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02722	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224148886	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	184650.00
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	25851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222523.00
L. CGST	@ 2.50 % of Sub Total	5563.00
M. SGST	@ 2.50 % of Sub Total	5563.00
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)		253649.00
Rupees Two Lakh Fifty-Three Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01021	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03077	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311592	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) : 126.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	411591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3160.00
E. Evacuation Charges	@ 50.00	6321.00
F. Royalty	@ 14.00 % of Basic	57623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497134.00
L. CGST	@ 2.50 % of Sub Total	12428.00
M. SGST	@ 2.50 % of Sub Total	12428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50564.00
P. Total Net Amount in Figures (J to N)		572554.00
Rupees Five Lakh Seventy-Two Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01011	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02723	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224152305	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) : 96.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2976.00	287988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2419.00
E. Evacuation Charges	@ 50.00	4839.00
F. Royalty	@ 14.00 % of Basic	40318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12095.00
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)	:	348465.00
L. CGST	@ 2.50 % of Sub Total	8712.00
M. SGST	@ 2.50 % of Sub Total	8712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38708.00
P. Total Net Amount in Figures (J to N)		404597.00
Rupees Four Lakh Four Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01094	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02964	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296643	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	452065.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4006.00
E. Evacuation Charges	@ 50.00	8013.00
F. Royalty	@ 14.00 % of Basic	63289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547626.00
L. CGST	@ 2.50 % of Sub Total	13691.00
M. SGST	@ 2.50 % of Sub Total	13691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64100.00
P. Total Net Amount in Figures (J to N)		639108.00
Rupees Six Lakh Thirty-Nine Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00997	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02724	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150830	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	516900.00
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	72366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623673.00
L. CGST	@ 2.50 % of Sub Total	15592.00
M. SGST	@ 2.50 % of Sub Total	15592.00
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)		714857.00
Rupees Seven Lakh Fourteen Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01131	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03340	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 330	Unit Name : 3177 MANA	
Unique Bid Id : 224417234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4023.00	811922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5046.00
E. Evacuation Charges	@ 50.00	10091.00
F. Royalty	@ 14.00 % of Basic	113669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977102.00
L. CGST	@ 2.50 % of Sub Total	24428.00
M. SGST	@ 2.50 % of Sub Total	24428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80728.00
P. Total Net Amount in Figures (J to N)		1106686.00
Rupees Eleven Lakh Six Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00998	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03302	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 590	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224416014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 590.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3696.00	2180640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14750.00
E. Evacuation Charges	@ 50.00	29500.00
F. Royalty	@ 14.00 % of Basic	305290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2627873.00
L. CGST	@ 2.50 % of Sub Total	65697.00
M. SGST	@ 2.50 % of Sub Total	65697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236000.00
P. Total Net Amount in Figures (J to N)		2995267.00
Rupees Twenty-Nine Lakh Ninety-Five Thousand Two Hundred Sixty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01022	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00691	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 426	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	585324.00
B. Commitment/Benifcation Charges	@ 90.00	38340.00
C. Crushing Charge	@ 87.00	37062.00
D. Surface Transportation Charges	@ 25.00	10650.00
E. Evacuation Charges	@ 50.00	21300.00
F. Royalty	@ 14.00 % of Basic	81945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800844.00
L. CGST	@ 2.50 % of Sub Total	20021.00
M. SGST	@ 2.50 % of Sub Total	20021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170400.00
P. Total Net Amount in Figures (J to N)		1011286.00
Rupees Ten Lakh Eleven Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01060	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00571	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 3000	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1987584.00
B. Commitment/Benifcation Charges	@ 90.00	69510.00
C. Crushing Charge	@ 87.00	67193.00
D. Surface Transportation Charges	@ 25.00	19308.00
E. Evacuation Charges	@ 50.00	38617.00
F. Royalty	@ 14.00 % of Basic	278262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2549518.00
L. CGST	@ 2.50 % of Sub Total	63738.00
M. SGST	@ 2.50 % of Sub Total	63738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308932.00
P. Total Net Amount in Figures (J to N)		2985926.00
Rupees Twenty-Nine Lakh Eighty-Five Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00999	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00704	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 538	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	977008.00
B. Commitment/Benifiation Charges	@ 15.00	8070.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13450.00
E. Evacuation Charges	@ 50.00	26900.00
F. Royalty	@ 14.00 % of Basic	136781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1205979.00
L. CGST	@ 2.50 % of Sub Total	30149.00
M. SGST	@ 2.50 % of Sub Total	30149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215200.00
P. Total Net Amount in Figures (J to N)		1481477.00
Rupees Fourteen Lakh Eighty-One Thousand Four Hundred Seventy-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01061	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02133	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 360	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Chandra Sales Corporation	Destination : WITHIN STATE	
Party Code : 20464		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	812406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25947.00
D. Surface Transportation Charges	@ 25.00	7456.00
E. Evacuation Charges	@ 50.00	14912.00
F. Royalty	@ 14.00 % of Basic	113737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010854.00
L. CGST	@ 2.50 % of Sub Total	25271.00
M. SGST	@ 2.50 % of Sub Total	25271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119296.00
P. Total Net Amount in Figures (J to N)		1180692.00
Rupees Eleven Lakh Eighty Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01062	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02197	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	163685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5228.00
D. Surface Transportation Charges	@ 25.00	1502.00
E. Evacuation Charges	@ 50.00	3005.00
F. Royalty	@ 14.00 % of Basic	22916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
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)	:	203669.00
L. CGST	@ 2.50 % of Sub Total	5092.00
M. SGST	@ 2.50 % of Sub Total	5092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24036.00
P. Total Net Amount in Figures (J to N)		237889.00
Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01095	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02227	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRA SALES	Destination : WITHIN STATE	
Party Code : 12483		
Address : CHIKHALGAON,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.00	193742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1593.00
E. Evacuation Charges	@ 50.00	3186.00
F. Royalty	@ 14.00 % of Basic	27124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234324.00
L. CGST	@ 2.50 % of Sub Total	5858.00
M. SGST	@ 2.50 % of Sub Total	5858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25484.00
P. Total Net Amount in Figures (J to N)		271524.00
Rupees Two Lakh Seventy-One Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01063	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02139	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903055	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	713388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22784.00
D. Surface Transportation Charges	@ 25.00	6547.00
E. Evacuation Charges	@ 50.00	13095.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887647.00
L. CGST	@ 2.50 % of Sub Total	22191.00
M. SGST	@ 2.50 % of Sub Total	22191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104756.00
P. Total Net Amount in Figures (J to N)		1036785.00
Rupees Ten Lakh Thirty-Six Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01096	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00630	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1698922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10800.00
E. Evacuation Charges	@ 50.00	21600.00
F. Royalty	@ 14.00 % of Basic	237849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2045283.00
L. CGST	@ 2.50 % of Sub Total	51132.00
M. SGST	@ 2.50 % of Sub Total	51132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172800.00
P. Total Net Amount in Figures (J to N)		2320347.00
Rupees Twenty-Three Lakh Twenty Thousand Three Hundred Forty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01064	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02361	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903057	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	572040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	80086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711774.00
L. CGST	@ 2.50 % of Sub Total	17794.00
M. SGST	@ 2.50 % of Sub Total	17794.00
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)		831362.00
Rupees Eight Lakh Thirty-One Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01000	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02167	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 223344775	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3586.00	614067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4281.00
E. Evacuation Charges	@ 50.00	8562.00
F. Royalty	@ 14.00 % of Basic	85969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
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)	:	740389.00
L. CGST	@ 2.50 % of Sub Total	18510.00
M. SGST	@ 2.50 % of Sub Total	18510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68496.00
P. Total Net Amount in Figures (J to N)		845905.00
Rupees Eight Lakh Fortv-Five Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01023	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02330	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 120	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904592	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	384720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3000.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464816.00
L. CGST	@ 2.50 % of Sub Total	11620.00
M. SGST	@ 2.50 % of Sub Total	11620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		536056.00
Rupees Five Lakh Thirty-Six Thousand Fifty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01024	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02351	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 190	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
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) : 171.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	550406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4292.00
E. Evacuation Charges	@ 50.00	8584.00
F. Royalty	@ 14.00 % of Basic	77057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664997.00
L. CGST	@ 2.50 % of Sub Total	16625.00
M. SGST	@ 2.50 % of Sub Total	16625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68672.00
P. Total Net Amount in Figures (J to N)		766919.00
Rupees Seven Lakh Sixty-Six Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01065	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02466	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7876		
Address : 204, ANAND PALACE, OLD PAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	544800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677879.00
L. CGST	@ 2.50 % of Sub Total	16947.00
M. SGST	@ 2.50 % of Sub Total	16947.00
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)		791773.00
Rupees Seven Lakh Ninety-One Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01025	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02410	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 120	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904596	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	384720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3000.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464816.00
L. CGST	@ 2.50 % of Sub Total	11620.00
M. SGST	@ 2.50 % of Sub Total	11620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		536056.00
Rupees Five Lakh Thirty-Six Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01066	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02864	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 54923		
Address : Tirupati Apptt., Flat No.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	817200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	114408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
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)	:	1016818.00
L. CGST	@ 2.50 % of Sub Total	25420.00
M. SGST	@ 2.50 % of Sub Total	25420.00
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)		1187658.00
Rupees Eleven Lakh Eighty-Seven Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01012	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02634	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 2000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224150607	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1043.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	3117205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26099.00
E. Evacuation Charges	@ 50.00	52197.00
F. Royalty	@ 14.00 % of Basic	436409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3771561.00
L. CGST	@ 2.50 % of Sub Total	94289.00
M. SGST	@ 2.50 % of Sub Total	94289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	417576.00
P. Total Net Amount in Figures (J to N)		4377715.00
Rupees Forty-Three Lakh Seventy-Seven Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01132	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02590	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 224152562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3803.00	68340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	449.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	9568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82317.00
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	4116.00
O. State Compensation Cess	@ 400.00	7188.00
P. Total Net Amount in Figures (J to N)		93621.00
Rupees Ninety-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01097	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02589	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224146203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3733.00	342801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2296.00
E. Evacuation Charges	@ 50.00	4592.00
F. Royalty	@ 14.00 % of Basic	47992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14398.00
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)	:	413039.00
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	20652.00
O. State Compensation Cess	@ 400.00	36732.00
P. Total Net Amount in Figures (J to N)		470423.00
Rupees Four Lakh Seventy Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01067	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03417	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 484.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	1476096.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42188.00
D. Surface Transportation Charges	@ 25.00	12123.00
E. Evacuation Charges	@ 50.00	24246.00
F. Royalty	@ 14.00 % of Basic	206653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4133.00
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)	:	1827435.00
L. CGST	@ 2.50 % of Sub Total	45686.00
M. SGST	@ 2.50 % of Sub Total	45686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193968.00
P. Total Net Amount in Figures (J to N)		2112775.00
Rupees Twenty-One Lakh Twelve Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01098	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00713	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1423241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9048.00
E. Evacuation Charges	@ 50.00	18095.00
F. Royalty	@ 14.00 % of Basic	199254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713399.00
L. CGST	@ 2.50 % of Sub Total	42835.00
M. SGST	@ 2.50 % of Sub Total	42835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144760.00
P. Total Net Amount in Figures (J to N)		1943829.00
Rupees Nineteen Lakh Fortv-Three Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01099	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00742	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	217360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1382.00
E. Evacuation Charges	@ 50.00	2764.00
F. Royalty	@ 14.00 % of Basic	30430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261674.00
L. CGST	@ 2.50 % of Sub Total	6542.00
M. SGST	@ 2.50 % of Sub Total	6542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22108.00
P. Total Net Amount in Figures (J to N)		296866.00
Rupees Two Lakh Ninety-Six Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01026	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02441	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 510	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904586	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 40018		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	1002580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7818.00
E. Evacuation Charges	@ 50.00	15636.00
F. Royalty	@ 14.00 % of Basic	140361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2807.00
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)	:	1211310.00
L. CGST	@ 2.50 % of Sub Total	30283.00
M. SGST	@ 2.50 % of Sub Total	30283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125088.00
P. Total Net Amount in Figures (J to N)		1396964.00
Rupees Thirteen Lakh Ninety-Six Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01068	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02417	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 99	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903061	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	269676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 25.00	2475.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	37755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335551.00
L. CGST	@ 2.50 % of Sub Total	8389.00
M. SGST	@ 2.50 % of Sub Total	8389.00
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)		391929.00
Rupees Three Lakh Ninety-One Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01027	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00815	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 857	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 857.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1796443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
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	251502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5030.00
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)	:	2192701.00
L. CGST	@ 2.50 % of Sub Total	54818.00
M. SGST	@ 2.50 % of Sub Total	54818.00
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)		2645137.00
Rupees Twenty-Six Lakh Forty-Five Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01028	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00828	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1917	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	168700.00
B. Commitment/Benifcation Charges	@ 90.00	11050.00
C. Crushing Charge	@ 87.00	10682.00
D. Surface Transportation Charges	@ 25.00	3070.00
E. Evacuation Charges	@ 50.00	6139.00
F. Royalty	@ 14.00 % of Basic	23618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
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)	:	230816.00
L. CGST	@ 2.50 % of Sub Total	5770.00
M. SGST	@ 2.50 % of Sub Total	5770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49112.00
P. Total Net Amount in Figures (J to N)		291468.00
Rupees Two Lakh Ninety-One Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01069	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02224	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	57395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1833.00
D. Surface Transportation Charges	@ 25.00	527.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	8035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71416.00
L. CGST	@ 2.50 % of Sub Total	1785.00
M. SGST	@ 2.50 % of Sub Total	1785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (J to N)		83414.00
Rupees Eighty-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01070	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02377	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902858	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1362000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	190680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1694698.00
L. CGST	@ 2.50 % of Sub Total	42367.00
M. SGST	@ 2.50 % of Sub Total	42367.00
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)		1979432.00
Rupees Nineteen Lakh Seventy-Nine Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01071	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02311	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	495278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15818.00
D. Surface Transportation Charges	@ 25.00	4546.00
E. Evacuation Charges	@ 50.00	9091.00
F. Royalty	@ 14.00 % of Basic	69339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00
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)	:	616261.00
L. CGST	@ 2.50 % of Sub Total	15407.00
M. SGST	@ 2.50 % of Sub Total	15407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72728.00
P. Total Net Amount in Figures (J to N)		719803.00
Rupees Seven Lakh Nineteen Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01133	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02942	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 224307982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	Destination : A-2, MIDC, CHANDRAPUR	
Party Code : 132016		
Address : A2 MIDC,GHUGGUS ROADPADOLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACA5336N1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	952200.00
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	133308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2666.00
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)	:	1150666.00
L. CGST	@ 2.50 % of Sub Total	28767.00
M. SGST	@ 2.50 % of Sub Total	28767.00
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)		1328200.00
Rupees Thirteen Lakh Twenty-Eight Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01029	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03004	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311639	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 : 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	@ 3256.00	325600.00
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	45584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393271.00
L. CGST	@ 2.50 % of Sub Total	9832.00
M. SGST	@ 2.50 % of Sub Total	9832.00
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)		452935.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01072	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02276	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Traders	Destination : WITHIN STATE	
Party Code : 12461		
Address : 146/1, Ramdaspath, Near Ni		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	221543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7076.00
D. Surface Transportation Charges	@ 25.00	2033.00
E. Evacuation Charges	@ 50.00	4067.00
F. Royalty	@ 14.00 % of Basic	31016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275660.00
L. CGST	@ 2.50 % of Sub Total	6892.00
M. SGST	@ 2.50 % of Sub Total	6892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32532.00
P. Total Net Amount in Figures (J to N)		321976.00
Rupees Three Lakh Twenty-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01030	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02392	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 230	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904432	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	735080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5750.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	102911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888172.00
L. CGST	@ 2.50 % of Sub Total	22204.00
M. SGST	@ 2.50 % of Sub Total	22204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (J to N)		1024580.00
Rupees Ten Lakh Twenty-Four Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01073	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02309	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 160	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902779	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	435840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13920.00
D. Surface Transportation Charges	@ 25.00	4000.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	61018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542303.00
L. CGST	@ 2.50 % of Sub Total	13558.00
M. SGST	@ 2.50 % of Sub Total	13558.00
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)		633419.00
Rupees Six Lakh Thirty-Three Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01001	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02783	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224151732	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	344600.00
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	48244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14473.00
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)	:	415782.00
L. CGST	@ 2.50 % of Sub Total	10395.00
M. SGST	@ 2.50 % of Sub Total	10395.00
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)		476572.00
Rupees Four Lakh Seventy-Six Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01074	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02255	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	223831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7149.00
D. Surface Transportation Charges	@ 25.00	2054.00
E. Evacuation Charges	@ 50.00	4109.00
F. Royalty	@ 14.00 % of Basic	31336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278507.00
L. CGST	@ 2.50 % of Sub Total	6963.00
M. SGST	@ 2.50 % of Sub Total	6963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32868.00
P. Total Net Amount in Figures (J to N)		325301.00
Rupees Three Lakh Twenty-Five Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01100	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00493	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	203320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1293.00
E. Evacuation Charges	@ 50.00	2585.00
F. Royalty	@ 14.00 % of Basic	28465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244772.00
L. CGST	@ 2.50 % of Sub Total	6119.00
M. SGST	@ 2.50 % of Sub Total	6119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20680.00
P. Total Net Amount in Figures (J to N)		277690.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01134	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02552	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 224154040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE	
Party Code : 131627		
Address : 6TH FNO.602 ROYAL COURT AP:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3853.00	231180.00
B. Commitment/Benifcation 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	32365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278402.00
L. CGST	@ 2.50 % of Sub Total	6960.00
M. SGST	@ 2.50 % of Sub Total	6960.00
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)		316322.00
Rupees Three Lakh Sixteen Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01135	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02516	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224153116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	151467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	990.00
E. Evacuation Charges	@ 50.00	1981.00
F. Royalty	@ 14.00 % of Basic	21205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182429.00
L. CGST	@ 2.50 % of Sub Total	4561.00
M. SGST	@ 2.50 % of Sub Total	4561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15848.00
P. Total Net Amount in Figures (J to N)		207399.00
Rupees Two Lakh Seven Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01002	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02624	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	689200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	96488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	831564.00
L. CGST	@ 2.50 % of Sub Total	20789.00
M. SGST	@ 2.50 % of Sub Total	20789.00
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)		953142.00
Rupees Nine Lakh Fifty-Three Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01101	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02517	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224149070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	357445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2420.00
E. Evacuation Charges	@ 50.00	4840.00
F. Royalty	@ 14.00 % of Basic	50042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430761.00
L. CGST	@ 2.50 % of Sub Total	10769.00
M. SGST	@ 2.50 % of Sub Total	10769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38716.00
P. Total Net Amount in Figures (J to N)		491015.00
Rupees Four Lakh Ninety-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01136	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02506	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224152932	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	67208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	439.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	9409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80946.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7032.00
P. Total Net Amount in Figures (J to N)		92026.00
Rupees Ninety-Two Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01031	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03348	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 4000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2997.00	430729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12504.00
D. Surface Transportation Charges	@ 25.00	3593.00
E. Evacuation Charges	@ 50.00	7186.00
F. Royalty	@ 14.00 % of Basic	60302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533611.00
L. CGST	@ 2.50 % of Sub Total	13340.00
M. SGST	@ 2.50 % of Sub Total	13340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57488.00
P. Total Net Amount in Figures (J to N)		617779.00
Rupees Six Lakh Seventeen Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01075	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03714	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 8790	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224416170	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	1243741.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35782.00
D. Surface Transportation Charges	@ 25.00	10282.00
E. Evacuation Charges	@ 50.00	20565.00
F. Royalty	@ 14.00 % of Basic	174124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540213.00
L. CGST	@ 2.50 % of Sub Total	38505.00
M. SGST	@ 2.50 % of Sub Total	38505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164516.00
P. Total Net Amount in Figures (J to N)		1781739.00
Rupees Seventeen Lakh Eighty-One Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01032	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02273	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7904565	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3206.00	685828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5348.00
E. Evacuation Charges	@ 50.00	10696.00
F. Royalty	@ 14.00 % of Basic	96016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828613.00
L. CGST	@ 2.50 % of Sub Total	20715.00
M. SGST	@ 2.50 % of Sub Total	20715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85568.00
P. Total Net Amount in Figures (J to N)		955611.00
Rupees Nine Lakh Fifty-Five Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01102	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02744	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 170	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224148896	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	290935.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1970.00
E. Evacuation Charges	@ 50.00	3939.00
F. Royalty	@ 14.00 % of Basic	40731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350609.00
L. CGST	@ 2.50 % of Sub Total	8765.00
M. SGST	@ 2.50 % of Sub Total	8765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31512.00
P. Total Net Amount in Figures (J to N)		399651.00
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01033	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00639	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 356	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	221589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2643.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	31022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270467.00
L. CGST	@ 2.50 % of Sub Total	6762.00
M. SGST	@ 2.50 % of Sub Total	6762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42284.00
P. Total Net Amount in Figures (J to N)		326275.00
Rupees Three Lakh Twenty-Six Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01034	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00699	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 143	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	188637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2250.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	26409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230247.00
L. CGST	@ 2.50 % of Sub Total	5756.00
M. SGST	@ 2.50 % of Sub Total	5756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35996.00
P. Total Net Amount in Figures (J to N)		277755.00
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01013	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00694	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 414	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 414.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	867827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10350.00
E. Evacuation Charges	@ 50.00	20700.00
F. Royalty	@ 14.00 % of Basic	121496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059252.00
L. CGST	@ 2.50 % of Sub Total	26481.00
M. SGST	@ 2.50 % of Sub Total	26481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165600.00
P. Total Net Amount in Figures (J to N)		1277814.00
Rupees Twelve Lakh Seventy-Seven Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01076	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00614	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 438	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	911299.00
B. Commitment/Benification Charges	@ 90.00	31870.00
C. Crushing Charge	@ 87.00	30808.00
D. Surface Transportation Charges	@ 25.00	8853.00
E. Evacuation Charges	@ 50.00	17706.00
F. Royalty	@ 14.00 % of Basic	127582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2552.00
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)	:	1168945.00
L. CGST	@ 2.50 % of Sub Total	29224.00
M. SGST	@ 2.50 % of Sub Total	29224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141644.00
P. Total Net Amount in Figures (J to N)		1369037.00
Rupees Thirteen Lakh Sixty-Nine Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01103	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03396	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224300294	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	51342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	455.00
E. Evacuation Charges	@ 50.00	910.00
F. Royalty	@ 14.00 % of Basic	7188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62195.00
L. CGST	@ 2.50 % of Sub Total	1555.00
M. SGST	@ 2.50 % of Sub Total	1555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7280.00
P. Total Net Amount in Figures (J to N)		72585.00
Rupees Seventy-Two Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01077	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02269	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902784	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	438019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13990.00
D. Surface Transportation Charges	@ 25.00	4020.00
E. Evacuation Charges	@ 50.00	8040.00
F. Royalty	@ 14.00 % of Basic	61323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545015.00
L. CGST	@ 2.50 % of Sub Total	13625.00
M. SGST	@ 2.50 % of Sub Total	13625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64320.00
P. Total Net Amount in Figures (J to N)		636585.00
Rupees Six Lakh Thirty-Six Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01161	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02138	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7903060	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 : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1034657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33045.00
D. Surface Transportation Charges	@ 25.00	9496.00
E. Evacuation Charges	@ 50.00	18992.00
F. Royalty	@ 14.00 % of Basic	144852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287395.00
L. CGST	@ 2.50 % of Sub Total	32185.00
M. SGST	@ 2.50 % of Sub Total	32185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151932.00
P. Total Net Amount in Figures (J to N)		1503697.00
Rupees Fifteen Lakh Three Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01078	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00643	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 2000	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	5146980.00
B. Commitment/Benifcation Charges	@ 90.00	180000.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	720577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	216173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6602142.00
L. CGST	@ 2.50 % of Sub Total	165054.00
M. SGST	@ 2.50 % of Sub Total	165054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		7732250.00
Rupees Seventy-Seven Lakh Thirty-Two Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01104	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02947	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1260	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1207.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	3405765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	30182.00
E. Evacuation Charges	@ 50.00	60365.00
F. Royalty	@ 14.00 % of Basic	476807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4125697.00
L. CGST	@ 2.50 % of Sub Total	103142.00
M. SGST	@ 2.50 % of Sub Total	103142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	482916.00
P. Total Net Amount in Figures (J to N)		4814897.00
Rupees Forty-Eight Lakh Fourteen Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01003	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02746	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 330	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	1137180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8250.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	159205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372081.00
L. CGST	@ 2.50 % of Sub Total	34302.00
M. SGST	@ 2.50 % of Sub Total	34302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (J to N)		1572685.00
Rupees Fifteen Lakh Seventy-Two Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01137	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02948	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224308894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	1426345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11164.00
E. Evacuation Charges	@ 50.00	22329.00
F. Royalty	@ 14.00 % of Basic	199688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1723426.00
L. CGST	@ 2.50 % of Sub Total	43086.00
M. SGST	@ 2.50 % of Sub Total	43086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178628.00
P. Total Net Amount in Figures (J to N)		1988226.00
Rupees Nineteen Lakh Eighty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01035	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03398	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 790	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311649	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) : 538.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	1753356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13463.00
E. Evacuation Charges	@ 50.00	26925.00
F. Royalty	@ 14.00 % of Basic	245470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2117764.00
L. CGST	@ 2.50 % of Sub Total	52944.00
M. SGST	@ 2.50 % of Sub Total	52944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215400.00
P. Total Net Amount in Figures (J to N)		2439052.00
Rupees Twenty-Four Lakh Thirty-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01138	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03388	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224414732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	855661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5291.00
E. Evacuation Charges	@ 50.00	10582.00
F. Royalty	@ 14.00 % of Basic	119793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029661.00
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	51483.00
O. State Compensation Cess	@ 400.00	84656.00
P. Total Net Amount in Figures (J to N)		1165800.00
Rupees Eleven Lakh Sixty-Five Thousand Eight Hundred Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01004	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02527	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150475	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	695200.00
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	97328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838673.00
L. CGST	@ 2.50 % of Sub Total	20967.00
M. SGST	@ 2.50 % of Sub Total	20967.00
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)		960607.00
Rupees Nine Lakh Sixty Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01105	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02568	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 7902481	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	146337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1211.00
E. Evacuation Charges	@ 50.00	2422.00
F. Royalty	@ 14.00 % of Basic	20487.00
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)	:	177013.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19376.00
P. Total Net Amount in Figures (J to N)		205239.00
Rupees Two Lakh Five Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01079	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02675	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 220	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	599280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	83899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745667.00
L. CGST	@ 2.50 % of Sub Total	18642.00
M. SGST	@ 2.50 % of Sub Total	18642.00
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)		870951.00
Rupees Eight Lakh Seventy Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01080	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C	
ARV Cum DO Number : WCD193127SP02677	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 220	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 7902758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	599280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	83899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745667.00
L. CGST	@ 2.50 % of Sub Total	18642.00
M. SGST	@ 2.50 % of Sub Total	18642.00
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)		870951.00
Rupees Eight Lakh Seventy Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01106	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03114	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296891	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 516.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	1455918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12903.00
E. Evacuation Charges	@ 50.00	25805.00
F. Royalty	@ 14.00 % of Basic	203829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763681.00
L. CGST	@ 2.50 % of Sub Total	44092.00
M. SGST	@ 2.50 % of Sub Total	44092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206440.00
P. Total Net Amount in Figures (J to N)		2058305.00
Rupees Twenty Lakh Fifty-Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01139	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03113	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224309110	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1045435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8209.00
E. Evacuation Charges	@ 50.00	16417.00
F. Royalty	@ 14.00 % of Basic	146361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1263257.00
L. CGST	@ 2.50 % of Sub Total	31581.00
M. SGST	@ 2.50 % of Sub Total	31581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131336.00
P. Total Net Amount in Figures (J to N)		1457755.00
Rupees Fourteen Lakh Fifty-Seven Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01005	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03035	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150398	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	691200.00
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	96768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833933.00
L. CGST	@ 2.50 % of Sub Total	20848.00
M. SGST	@ 2.50 % of Sub Total	20848.00
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)		955629.00
Rupees Nine Lakh Fifty-Five Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01107	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00611	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	69097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	439.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	9674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83184.00
L. CGST	@ 2.50 % of Sub Total	2080.00
M. SGST	@ 2.50 % of Sub Total	2080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		94372.00
Rupees Ninety-Four Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01108	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00602	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	899446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5718.00
E. Evacuation Charges	@ 50.00	11436.00
F. Royalty	@ 14.00 % of Basic	125922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1082817.00
L. CGST	@ 2.50 % of Sub Total	27070.00
M. SGST	@ 2.50 % of Sub Total	27070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91484.00
P. Total Net Amount in Figures (J to N)		1228441.00
Rupees Twelve Lakh Twenty-Eight Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01140	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02954	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224308793	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	206205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1614.00
E. Evacuation Charges	@ 50.00	3228.00
F. Royalty	@ 14.00 % of Basic	28869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249154.00
L. CGST	@ 2.50 % of Sub Total	6229.00
M. SGST	@ 2.50 % of Sub Total	6229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25824.00
P. Total Net Amount in Figures (J to N)		287436.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01109	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02902	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224298510	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2811.00	141393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1258.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	19795.00
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)	:	171296.00
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	20120.00
P. Total Net Amount in Figures (J to N)		199980.00
Rupees One Lakh Ninety-Nine Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01110	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02811	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224148515	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3683.00	473081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3211.00
E. Evacuation Charges	@ 50.00	6422.00
F. Royalty	@ 14.00 % of Basic	66231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570139.00
L. CGST	@ 2.50 % of Sub Total	14253.00
M. SGST	@ 2.50 % of Sub Total	14253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51380.00
P. Total Net Amount in Figures (J to N)		650025.00
Rupees Six Lakh Fifty Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01141	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02940	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224308807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sita Sales	Destination : WITHIN STATE	
Party Code : 126266		
Address : 164 SITA KUNJ, CIVIL LINES		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APZPK032901Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	346356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2720.00
E. Evacuation Charges	@ 50.00	5439.00
F. Royalty	@ 14.00 % of Basic	48490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418522.00
L. CGST	@ 2.50 % of Sub Total	10463.00
M. SGST	@ 2.50 % of Sub Total	10463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43512.00
P. Total Net Amount in Figures (J to N)		482960.00
Rupees Four Lakh Eighty-Two Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01111	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02908	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224298542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sita Sales	Destination : WITHIN STATE	
Party Code : 126266		
Address : 164 SITA KUNJ, CIVIL LINES		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APZPK032901Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	106211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	941.00
E. Evacuation Charges	@ 50.00	1883.00
F. Royalty	@ 14.00 % of Basic	14870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128663.00
L. CGST	@ 2.50 % of Sub Total	3217.00
M. SGST	@ 2.50 % of Sub Total	3217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15060.00
P. Total Net Amount in Figures (J to N)		150157.00
Rupees One Lakh Fifty Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01112	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02702	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224150286	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	75319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	509.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	10545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90765.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		103439.00
Rupees One Lakh Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01142	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02975	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2000	Unit Name : 3177 MANA	
Unique Bid Id : 224308769	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1244.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	3963889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	31124.00
E. Evacuation Charges	@ 50.00	62247.00
F. Royalty	@ 14.00 % of Basic	554944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11099.00
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)	:	4789786.00
L. CGST	@ 2.50 % of Sub Total	119745.00
M. SGST	@ 2.50 % of Sub Total	119745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	497976.00
P. Total Net Amount in Figures (J to N)		5527252.00
Rupees Fifty-Five Lakh Twenty-Seven Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01143	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02519	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 224153342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	389831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2549.00
E. Evacuation Charges	@ 50.00	5099.00
F. Royalty	@ 14.00 % of Basic	54576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469520.00
L. CGST	@ 2.50 % of Sub Total	11738.00
M. SGST	@ 2.50 % of Sub Total	11738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40788.00
P. Total Net Amount in Figures (J to N)		533784.00
Rupees Five Lakh Thirty-Three Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01144	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03104	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224308072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	275345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2169.00
E. Evacuation Charges	@ 50.00	4338.00
F. Royalty	@ 14.00 % of Basic	38548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332735.00
L. CGST	@ 2.50 % of Sub Total	8318.00
M. SGST	@ 2.50 % of Sub Total	8318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34700.00
P. Total Net Amount in Figures (J to N)		384071.00
Rupees Three Lakh Eighty-Four Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01036	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03020	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311601	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	651200.00
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	91168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786541.00
L. CGST	@ 2.50 % of Sub Total	19664.00
M. SGST	@ 2.50 % of Sub Total	19664.00
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)		905869.00
Rupees Nine Lakh Five Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01145	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02786	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224153051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LIMITED	Destination : BUTIBORI, MAHARASHTRA	
Party Code : 122840		
Address : B-209,MIDC AREA, BUTIBORIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	382300.00
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	53522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460449.00
L. CGST	@ 2.50 % of Sub Total	11511.00
M. SGST	@ 2.50 % of Sub Total	11511.00
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)		523471.00
Rupees Five Lakh Twenty-Three Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01146	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02831	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224153353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	477531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3123.00
E. Evacuation Charges	@ 50.00	6246.00
F. Royalty	@ 14.00 % of Basic	66854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575147.00
L. CGST	@ 2.50 % of Sub Total	14379.00
M. SGST	@ 2.50 % of Sub Total	14379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49964.00
P. Total Net Amount in Figures (J to N)		653869.00
Rupees Six Lakh Fifty-Three Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01147	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02518	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 224153885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	70846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	464.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	9918.00
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)	:	85330.00
L. CGST	@ 2.50 % of Sub Total	2133.00
M. SGST	@ 2.50 % of Sub Total	2133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7432.00
P. Total Net Amount in Figures (J to N)		97028.00
Rupees Ninety-Seven Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01037	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02995	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311622	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) : 474.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	1545005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11863.00
E. Evacuation Charges	@ 50.00	23726.00
F. Royalty	@ 14.00 % of Basic	216301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1866111.00
L. CGST	@ 2.50 % of Sub Total	46653.00
M. SGST	@ 2.50 % of Sub Total	46653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189804.00
P. Total Net Amount in Figures (J to N)		2149221.00
Rupees Twenty-One Lakh Forty-Nine Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01006	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP02846	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 800	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224150223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	2764800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	387072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3335735.00
L. CGST	@ 2.50 % of Sub Total	83393.00
M. SGST	@ 2.50 % of Sub Total	83393.00
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)		3822521.00
Rupees Thirty-Eight Lakh Twenty-Two Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01113	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP02603	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224149656	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3683.00	264476.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1795.00
E. Evacuation Charges	@ 50.00	3591.00
F. Royalty	@ 14.00 % of Basic	37027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318738.00
L. CGST	@ 2.50 % of Sub Total	7968.00
M. SGST	@ 2.50 % of Sub Total	7968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28724.00
P. Total Net Amount in Figures (J to N)		363398.00
Rupees Three Lakh Sixty-Three Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01148	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02512	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224152876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3803.00	1213233.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7976.00
E. Evacuation Charges	@ 50.00	15951.00
F. Royalty	@ 14.00 % of Basic	169853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1461366.00
L. CGST	@ 2.50 % of Sub Total	36534.00
M. SGST	@ 2.50 % of Sub Total	36534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127608.00
P. Total Net Amount in Figures (J to N)		1662042.00
Rupees Sixteen Lakh Sixty-Two Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00992	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00597	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 2177	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2059.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	3631583.00
B. Commitment/Benifcation Charges	@ 90.00	185385.00
C. Crushing Charge	@ 87.00	179205.00
D. Surface Transportation Charges	@ 65.00	133889.00
E. Evacuation Charges	@ 50.00	102992.00
F. Royalty	@ 14.00 % of Basic	508422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	152527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10168.00
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)	:	4904171.00
L. CGST	@ 2.50 % of Sub Total	122604.00
M. SGST	@ 2.50 % of Sub Total	122604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823932.00
P. Total Net Amount in Figures (J to N)		5973311.00
Rupees Fifty-Nine Lakh Seventy-Three Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01081	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00576	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 2779	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2737.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	7045135.00
B. Commitment/Benifcation Charges	@ 90.00	246382.00
C. Crushing Charge	@ 87.00	238169.00
D. Surface Transportation Charges	@ 25.00	68440.00
E. Evacuation Charges	@ 50.00	136879.00
F. Royalty	@ 14.00 % of Basic	986319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	295896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9036946.00
L. CGST	@ 2.50 % of Sub Total	225924.00
M. SGST	@ 2.50 % of Sub Total	225924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1095032.00
P. Total Net Amount in Figures (J to N)		10583826.00
Rupees One Crore Five Lakh Eighty-Three Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01082	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00655	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1670	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1670.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	4297728.00
B. Commitment/Benification Charges	@ 90.00	150300.00
C. Crushing Charge	@ 87.00	145290.00
D. Surface Transportation Charges	@ 25.00	41750.00
E. Evacuation Charges	@ 50.00	83500.00
F. Royalty	@ 14.00 % of Basic	601682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180505.00
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)	:	5512789.00
L. CGST	@ 2.50 % of Sub Total	137820.00
M. SGST	@ 2.50 % of Sub Total	137820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668000.00
P. Total Net Amount in Figures (J to N)		6456429.00
Rupees Sixty-Four Lakh Fifty-Six Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01083	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00658	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 4350	Unit Name : 3127 BHATADI 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 (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	11194681.00
B. Commitment/Benification Charges	@ 90.00	391500.00
C. Crushing Charge	@ 87.00	378450.00
D. Surface Transportation Charges	@ 25.00	108750.00
E. Evacuation Charges	@ 50.00	217500.00
F. Royalty	@ 14.00 % of Basic	1567255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	470177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31345.00
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)	:	14359658.00
L. CGST	@ 2.50 % of Sub Total	358991.00
M. SGST	@ 2.50 % of Sub Total	358991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1740000.00
P. Total Net Amount in Figures (J to N)		16817640.00
Rupees One Crore Sixty-Eight Lakh Seventeen Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01149	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03001	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 224308116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	642085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5042.00
E. Evacuation Charges	@ 50.00	10083.00
F. Royalty	@ 14.00 % of Basic	89892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775868.00
L. CGST	@ 2.50 % of Sub Total	19397.00
M. SGST	@ 2.50 % of Sub Total	19397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80664.00
P. Total Net Amount in Figures (J to N)		895326.00
Rupees Eight Lakh Ninety-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01114	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03000	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	878008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7781.00
E. Evacuation Charges	@ 50.00	15562.00
F. Royalty	@ 14.00 % of Basic	122921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063606.00
L. CGST	@ 2.50 % of Sub Total	26590.00
M. SGST	@ 2.50 % of Sub Total	26590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124496.00
P. Total Net Amount in Figures (J to N)		1241282.00
Rupees Twelve Lakh Fortv-One Thousand Two Hundred Eightv-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00993	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00625	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 3610	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	6364611.00
B. Commitment/Benifcation Charges	@ 90.00	324900.00
C. Crushing Charge	@ 87.00	314070.00
D. Surface Transportation Charges	@ 65.00	234650.00
E. Evacuation Charges	@ 50.00	180500.00
F. Royalty	@ 14.00 % of Basic	891046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	267314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17821.00
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)	:	8594912.00
L. CGST	@ 2.50 % of Sub Total	214873.00
M. SGST	@ 2.50 % of Sub Total	214873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1444000.00
P. Total Net Amount in Figures (J to N)		10468658.00
Rupees One Crore Four Lakh Sixty-Eight Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01084	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00611	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 455	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1170938.00
B. Commitment/Benifcation Charges	@ 90.00	40950.00
C. Crushing Charge	@ 87.00	39585.00
D. Surface Transportation Charges	@ 25.00	11375.00
E. Evacuation Charges	@ 50.00	22750.00
F. Royalty	@ 14.00 % of Basic	163931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49179.00
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)	:	1501987.00
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	75099.00
O. State Compensation Cess	@ 400.00	182000.00
P. Total Net Amount in Figures (J to N)		1759086.00
Rupees Seventeen Lakh Fifty-Nine Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00994	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00591	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1665	Unit Name : 3105 DURGAPUR 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 : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1665.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1763.05	2935478.00
B. Commitment/Benifcation Charges	@ 90.00	149850.00
C. Crushing Charge	@ 87.00	144855.00
D. Surface Transportation Charges	@ 65.00	108225.00
E. Evacuation Charges	@ 50.00	83250.00
F. Royalty	@ 14.00 % of Basic	410967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3964134.00
L. CGST	@ 2.50 % of Sub Total	99103.00
M. SGST	@ 2.50 % of Sub Total	99103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666000.00
P. Total Net Amount in Figures (J to N)		4828340.00
Rupees Forty-Eight Lakh Twenty-Eight Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01085	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00613	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 19142	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14746.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	37949893.00
B. Commitment/Benifiation Charges	@ 90.00	1327182.00
C. Crushing Charge	@ 87.00	1282943.00
D. Surface Transportation Charges	@ 25.00	368662.00
E. Evacuation Charges	@ 50.00	737324.00
F. Royalty	@ 14.00 % of Basic	5312985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1593896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48679145.00
L. CGST	@ 2.50 % of Sub Total	1216979.00
M. SGST	@ 2.50 % of Sub Total	1216979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5898588.00
P. Total Net Amount in Figures (J to N)		57011691.00
Rupees Five Crore Seventy Lakh Eleven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01086	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00638	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 623	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1603284.00
B. Commitment/Benifcation Charges	@ 90.00	56070.00
C. Crushing Charge	@ 87.00	54201.00
D. Surface Transportation Charges	@ 25.00	15575.00
E. Evacuation Charges	@ 50.00	31150.00
F. Royalty	@ 14.00 % of Basic	224460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2056567.00
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	102828.00
O. State Compensation Cess	@ 400.00	249200.00
P. Total Net Amount in Figures (J to N)		2408595.00
Rupees Twenty-Four Lakh Eight Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01150	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02784	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 280	Unit Name : 3177 MANA	
Unique Bid Id : 224154041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3803.00	1064840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7000.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	149078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2982.00
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)	:	1282623.00
L. CGST	@ 2.50 % of Sub Total	32066.00
M. SGST	@ 2.50 % of Sub Total	32066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		1458755.00
Rupees Fourteen Lakh Fifty-Eight Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01151	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP02509	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 224153844	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	277206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1813.00
E. Evacuation Charges	@ 50.00	3626.00
F. Royalty	@ 14.00 % of Basic	38809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333873.00
L. CGST	@ 2.50 % of Sub Total	8347.00
M. SGST	@ 2.50 % of Sub Total	8347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29004.00
P. Total Net Amount in Figures (J to N)		379571.00
Rupees Three Lakh Seventy-Nine Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01014	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP02770	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224151736	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2986.00	260499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2181.00
E. Evacuation Charges	@ 50.00	4362.00
F. Royalty	@ 14.00 % of Basic	36470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315182.00
L. CGST	@ 2.50 % of Sub Total	7880.00
M. SGST	@ 2.50 % of Sub Total	7880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34896.00
P. Total Net Amount in Figures (J to N)		365838.00
Rupees Three Lakh Sixty-Five Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01152	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00609	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4180000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	585200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5139964.00
L. CGST	@ 2.50 % of Sub Total	128499.00
M. SGST	@ 2.50 % of Sub Total	128499.00
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)		6396962.00
Rupees Sixty-Three Lakh Ninety-Six Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01115	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00854	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 13	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30927.00
B. Commitment/Benifcation Charges	@ 30.00	390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	325.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
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)	:	38008.00
L. CGST	@ 2.50 % of Sub Total	950.00
M. SGST	@ 2.50 % of Sub Total	950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		45108.00
Rupees Forty-Five Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01087	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03349	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 4000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2481.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	7553777.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215893.00
D. Surface Transportation Charges	@ 25.00	62038.00
E. Evacuation Charges	@ 50.00	124077.00
F. Royalty	@ 14.00 % of Basic	1057529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	317259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9351724.00
L. CGST	@ 2.50 % of Sub Total	233793.00
M. SGST	@ 2.50 % of Sub Total	233793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	992612.00
P. Total Net Amount in Figures (J to N)		10811922.00
Rupees One Crore Eight Lakh Eleven Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01116	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00852	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	144382.00
B. Commitment/Benifiation Charges	@ 30.00	1821.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1517.00
E. Evacuation Charges	@ 50.00	3035.00
F. Royalty	@ 14.00 % of Basic	20213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
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)	:	177436.00
L. CGST	@ 2.50 % of Sub Total	4436.00
M. SGST	@ 2.50 % of Sub Total	4436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24276.00
P. Total Net Amount in Figures (J to N)		210584.00
Rupees Two Lakh Ten Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01117	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00853	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 55	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	71085.00
B. Commitment/Benifcation Charges	@ 30.00	896.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	747.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	9952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
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)	:	87359.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		103679.00
Rupees One Lakh Three Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01038	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03244	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311595	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	115653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	888.00
E. Evacuation Charges	@ 50.00	1776.00
F. Royalty	@ 14.00 % of Basic	16191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139689.00
L. CGST	@ 2.50 % of Sub Total	3492.00
M. SGST	@ 2.50 % of Sub Total	3492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14208.00
P. Total Net Amount in Figures (J to N)		160881.00
Rupees One Lakh Sixty Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01039	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03431	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 50	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311599	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 : 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	@ 3256.00	162800.00
B. Commitment/Benifiation 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	22792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196636.00
L. CGST	@ 2.50 % of Sub Total	4916.00
M. SGST	@ 2.50 % of Sub Total	4916.00
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)		226468.00
Rupees Two Lakh Twenty-Six Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01153	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03545	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224416329	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4033.00	391443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2427.00
E. Evacuation Charges	@ 50.00	4853.00
F. Royalty	@ 14.00 % of Basic	54802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471062.00
L. CGST	@ 2.50 % of Sub Total	11777.00
M. SGST	@ 2.50 % of Sub Total	11777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38824.00
P. Total Net Amount in Figures (J to N)		533440.00
Rupees Five Lakh Thirty-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01040	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00844	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 857	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 857.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1796443.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
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	251502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2192701.00
L. CGST	@ 2.50 % of Sub Total	54818.00
M. SGST	@ 2.50 % of Sub Total	54818.00
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)		2645137.00
Rupees Twenty-Six Lakh Forty-Five Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01041	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01032	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 193	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	149208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1780.00
E. Evacuation Charges	@ 50.00	3559.00
F. Royalty	@ 14.00 % of Basic	20889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
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)	:	182121.00
L. CGST	@ 2.50 % of Sub Total	4553.00
M. SGST	@ 2.50 % of Sub Total	4553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28472.00
P. Total Net Amount in Figures (J to N)		219699.00
Rupees Two Lakh Nineteen Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01118	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03267	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297688	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	61413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	544.00
E. Evacuation Charges	@ 50.00	1089.00
F. Royalty	@ 14.00 % of Basic	8598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74395.00
L. CGST	@ 2.50 % of Sub Total	1860.00
M. SGST	@ 2.50 % of Sub Total	1860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8708.00
P. Total Net Amount in Figures (J to N)		86823.00
Rupees Eighty-Six Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01042	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03201	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311750	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3276.00	4914000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
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	687960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5934607.00
L. CGST	@ 2.50 % of Sub Total	148365.00
M. SGST	@ 2.50 % of Sub Total	148365.00
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)		6831337.00
Rupees Sixty-Eight Lakh Thirty-One Thousand Three Hundred Thirty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01043	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03214	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311582	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	183150.00
B. Commitment/Benifcation 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	25641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221215.00
L. CGST	@ 2.50 % of Sub Total	5530.00
M. SGST	@ 2.50 % of Sub Total	5530.00
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)		254775.00
Rupees Two Lakh Fifty-Four Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01119	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03146	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	210926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1869.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	29530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255514.00
L. CGST	@ 2.50 % of Sub Total	6388.00
M. SGST	@ 2.50 % of Sub Total	6388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29908.00
P. Total Net Amount in Figures (J to N)		298198.00
Rupees Two Lakh Ninety-Eight Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01154	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03291	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224416786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	367509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2273.00
E. Evacuation Charges	@ 50.00	4545.00
F. Royalty	@ 14.00 % of Basic	51451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442242.00
L. CGST	@ 2.50 % of Sub Total	11056.00
M. SGST	@ 2.50 % of Sub Total	11056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36360.00
P. Total Net Amount in Figures (J to N)		500714.00
Rupees Five Lakh Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01044	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03225	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311687	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 : 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	@ 3256.00	814000.00
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	113960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	983177.00
L. CGST	@ 2.50 % of Sub Total	24579.00
M. SGST	@ 2.50 % of Sub Total	24579.00
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)		1132335.00
Rupees Eleven Lakh Thirty-Two Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01045	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03133	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311794	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	488400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589907.00
L. CGST	@ 2.50 % of Sub Total	14748.00
M. SGST	@ 2.50 % of Sub Total	14748.00
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)		679403.00
Rupees Six Lakh Seventy-Nine Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01120	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03227	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296226	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	259645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2301.00
E. Evacuation Charges	@ 50.00	4602.00
F. Royalty	@ 14.00 % of Basic	36350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10905.00
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)	:	314530.00
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	36816.00
P. Total Net Amount in Figures (J to N)		367072.00
Rupees Three Lakh Sixty-Seven Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01155	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03199	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 610	Unit Name : 3177 MANA	
Unique Bid Id : 224309217	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	1930040.00
B. Commitment/Benifiation 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	270206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2332462.00
L. CGST	@ 2.50 % of Sub Total	58312.00
M. SGST	@ 2.50 % of Sub Total	58312.00
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)		2693086.00
Rupees Twenty-Six Lakh Ninety-Three Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01121	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03194	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296625	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	258263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2289.00
E. Evacuation Charges	@ 50.00	4578.00
F. Royalty	@ 14.00 % of Basic	36157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312857.00
L. CGST	@ 2.50 % of Sub Total	7821.00
M. SGST	@ 2.50 % of Sub Total	7821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36620.00
P. Total Net Amount in Figures (J to N)		365119.00
Rupees Three Lakh Sixty-Five Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01156	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03281	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224416157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4033.00	37588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	233.00
E. Evacuation Charges	@ 50.00	466.00
F. Royalty	@ 14.00 % of Basic	5262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45233.00
L. CGST	@ 2.50 % of Sub Total	1131.00
M. SGST	@ 2.50 % of Sub Total	1131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3728.00
P. Total Net Amount in Figures (J to N)		51223.00
Rupees Fifty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01157	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03597	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224416602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Apartment,		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	69782.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	432.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	9769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83972.00
L. CGST	@ 2.50 % of Sub Total	2099.00
M. SGST	@ 2.50 % of Sub Total	2099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6904.00
P. Total Net Amount in Figures (J to N)		95074.00
Rupees Ninety-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01007	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03656	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413563	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	125596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	847.00
E. Evacuation Charges	@ 50.00	1695.00
F. Royalty	@ 14.00 % of Basic	17583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151348.00
L. CGST	@ 2.50 % of Sub Total	3784.00
M. SGST	@ 2.50 % of Sub Total	3784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13556.00
P. Total Net Amount in Figures (J to N)		172472.00
Rupees One Lakh Seventy-Two Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01122	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03200	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224300295	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2801.00	672240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6000.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	94114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814470.00
L. CGST	@ 2.50 % of Sub Total	20362.00
M. SGST	@ 2.50 % of Sub Total	20362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		951194.00
Rupees Nine Lakh Fifty-One Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01046	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00777	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 286	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	599513.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7150.00
E. Evacuation Charges	@ 50.00	14300.00
F. Royalty	@ 14.00 % of Basic	83932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731754.00
L. CGST	@ 2.50 % of Sub Total	18294.00
M. SGST	@ 2.50 % of Sub Total	18294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114400.00
P. Total Net Amount in Figures (J to N)		882742.00
Rupees Eight Lakh Eighty-Two Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01088	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00760	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 3893	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	759823.00
B. Commitment/Benifiation Charges	@ 90.00	26573.00
C. Crushing Charge	@ 87.00	25687.00
D. Surface Transportation Charges	@ 25.00	7381.00
E. Evacuation Charges	@ 50.00	14763.00
F. Royalty	@ 14.00 % of Basic	106375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2128.00
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)	:	974643.00
L. CGST	@ 2.50 % of Sub Total	24366.00
M. SGST	@ 2.50 % of Sub Total	24366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118100.00
P. Total Net Amount in Figures (J to N)		1141475.00
Rupees Eleven Lakh Fortv-One Thousand Four Hundred Seventv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01089	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00770	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 964	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 924.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	2378214.00
B. Commitment/Benifcation Charges	@ 90.00	83171.00
C. Crushing Charge	@ 87.00	80398.00
D. Surface Transportation Charges	@ 25.00	23103.00
E. Evacuation Charges	@ 50.00	46206.00
F. Royalty	@ 14.00 % of Basic	332950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6659.00
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)	:	3050586.00
L. CGST	@ 2.50 % of Sub Total	76265.00
M. SGST	@ 2.50 % of Sub Total	76265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369648.00
P. Total Net Amount in Figures (J to N)		3572764.00
Rupees Thirty-Five Lakh Seventy-Two Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01090	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00765	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 5284	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2725.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	7014587.00
B. Commitment/Benifcation Charges	@ 90.00	245314.00
C. Crushing Charge	@ 87.00	237137.00
D. Surface Transportation Charges	@ 25.00	68143.00
E. Evacuation Charges	@ 50.00	136286.00
F. Royalty	@ 14.00 % of Basic	982042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	294613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8997763.00
L. CGST	@ 2.50 % of Sub Total	224944.00
M. SGST	@ 2.50 % of Sub Total	224944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1090284.00
P. Total Net Amount in Figures (J to N)		10537935.00
Rupees One Crore Five Lakh Thirty-Seven Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01047	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01076	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 147	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	91017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1086.00
E. Evacuation Charges	@ 50.00	2171.00
F. Royalty	@ 14.00 % of Basic	12742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
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)	:	111094.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17368.00
P. Total Net Amount in Figures (J to N)		134016.00
Rupees One Lakh Thirty-Four Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01048	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00759	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1114	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	82536.00
B. Commitment/Benifcation Charges	@ 90.00	5406.00
C. Crushing Charge	@ 87.00	5226.00
D. Surface Transportation Charges	@ 25.00	1502.00
E. Evacuation Charges	@ 50.00	3004.00
F. Royalty	@ 14.00 % of Basic	11555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
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)	:	112927.00
L. CGST	@ 2.50 % of Sub Total	2823.00
M. SGST	@ 2.50 % of Sub Total	2823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24028.00
P. Total Net Amount in Figures (J to N)		142601.00
Rupees One Lakh Forty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01049	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00766	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 852	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	350494.00
B. Commitment/Benification Charges	@ 90.00	22958.00
C. Crushing Charge	@ 87.00	22193.00
D. Surface Transportation Charges	@ 25.00	6377.00
E. Evacuation Charges	@ 50.00	12755.00
F. Royalty	@ 14.00 % of Basic	49069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14721.00
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)	:	479548.00
L. CGST	@ 2.50 % of Sub Total	11989.00
M. SGST	@ 2.50 % of Sub Total	11989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102036.00
P. Total Net Amount in Figures (J to N)		605562.00
Rupees Six Lakh Five Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01123	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00764	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1604250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	224595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1956966.00
L. CGST	@ 2.50 % of Sub Total	48924.00
M. SGST	@ 2.50 % of Sub Total	48924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2354814.00
Rupees Twenty-Three Lakh Fifty-Four Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01050	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00802	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 853	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	207254.00
B. Commitment/Benification Charges	@ 90.00	13576.00
C. Crushing Charge	@ 87.00	13123.00
D. Surface Transportation Charges	@ 25.00	3771.00
E. Evacuation Charges	@ 50.00	7542.00
F. Royalty	@ 14.00 % of Basic	29016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
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)	:	283567.00
L. CGST	@ 2.50 % of Sub Total	7089.00
M. SGST	@ 2.50 % of Sub Total	7089.00
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)		358081.00
Rupees Three Lakh Fifty-Eight Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01091	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00840	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 1071	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1224055.00
B. Commitment/Benifcation Charges	@ 90.00	42808.00
C. Crushing Charge	@ 87.00	41381.00
D. Surface Transportation Charges	@ 25.00	11891.00
E. Evacuation Charges	@ 50.00	23782.00
F. Royalty	@ 14.00 % of Basic	171368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1570122.00
L. CGST	@ 2.50 % of Sub Total	39253.00
M. SGST	@ 2.50 % of Sub Total	39253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190256.00
P. Total Net Amount in Figures (J to N)		1838884.00
Rupees Eighteen Lakh Thirty-Eight Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01051	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00972	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 116	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	79383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	947.00
E. Evacuation Charges	@ 50.00	1893.00
F. Royalty	@ 14.00 % of Basic	11114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96893.00
L. CGST	@ 2.50 % of Sub Total	2422.00
M. SGST	@ 2.50 % of Sub Total	2422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15148.00
P. Total Net Amount in Figures (J to N)		116885.00
Rupees One Lakh Sixteen Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01158	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03138	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224308075	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	228165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1792.00
E. Evacuation Charges	@ 50.00	3583.00
F. Royalty	@ 14.00 % of Basic	31943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275705.00
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	28664.00
P. Total Net Amount in Figures (J to N)		318155.00
Rupees Three Lakh Eighteen Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01052	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03150	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311641	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) : 225.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	733251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5630.00
E. Evacuation Charges	@ 50.00	11260.00
F. Royalty	@ 14.00 % of Basic	102655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885646.00
L. CGST	@ 2.50 % of Sub Total	22141.00
M. SGST	@ 2.50 % of Sub Total	22141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90080.00
P. Total Net Amount in Figures (J to N)		1020008.00
Rupees Ten Lakh Twenty Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01159	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03216	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224308098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	186758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1471.00
E. Evacuation Charges	@ 50.00	2942.00
F. Royalty	@ 14.00 % of Basic	26146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225684.00
L. CGST	@ 2.50 % of Sub Total	5642.00
M. SGST	@ 2.50 % of Sub Total	5642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23536.00
P. Total Net Amount in Figures (J to N)		260504.00
Rupees Two Lakh Sixty Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01053	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03181	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 60	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311810	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	195360.00
B. Commitment/Benifcation 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	27350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235962.00
L. CGST	@ 2.50 % of Sub Total	5899.00
M. SGST	@ 2.50 % of Sub Total	5899.00
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)		271760.00
Rupees Two Lakh Seventy-One Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01054	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03186	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311771	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) : 206.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	673145.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5169.00
E. Evacuation Charges	@ 50.00	10337.00
F. Royalty	@ 14.00 % of Basic	94240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	813048.00
L. CGST	@ 2.50 % of Sub Total	20326.00
M. SGST	@ 2.50 % of Sub Total	20326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82696.00
P. Total Net Amount in Figures (J to N)		936396.00
Rupees Nine Lakh Thirty-Six Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01124	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03217	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	122572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1086.00
E. Evacuation Charges	@ 50.00	2173.00
F. Royalty	@ 14.00 % of Basic	17160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5148.00
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)	:	148482.00
L. CGST	@ 2.50 % of Sub Total	3712.00
M. SGST	@ 2.50 % of Sub Total	3712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17380.00
P. Total Net Amount in Figures (J to N)		173286.00
Rupees One Lakh Seventy-Three Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01125	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00803	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1604250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	224595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4492.00
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)	:	1956966.00
L. CGST	@ 2.50 % of Sub Total	48924.00
M. SGST	@ 2.50 % of Sub Total	48924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2354814.00
Rupees Twenty-Three Lakh Fifty-Four Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01008	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03583	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413693	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	192934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1302.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	27011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232493.00
L. CGST	@ 2.50 % of Sub Total	5812.00
M. SGST	@ 2.50 % of Sub Total	5812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20824.00
P. Total Net Amount in Figures (J to N)		264941.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01009	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03625	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	780002.00
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	10524.00
F. Royalty	@ 14.00 % of Basic	109200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939932.00
L. CGST	@ 2.50 % of Sub Total	23498.00
M. SGST	@ 2.50 % of Sub Total	23498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84188.00
P. Total Net Amount in Figures (J to N)		1071116.00
Rupees Ten Lakh Seventy-One Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01055	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03423	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 390	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311628	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) : 330.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	1075131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8255.00
E. Evacuation Charges	@ 50.00	16510.00
F. Royalty	@ 14.00 % of Basic	150518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1298579.00
L. CGST	@ 2.50 % of Sub Total	32464.00
M. SGST	@ 2.50 % of Sub Total	32464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132080.00
P. Total Net Amount in Figures (J to N)		1495587.00
Rupees Fourteen Lakh Ninety-Five Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01160	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03463	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 224417233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4053.00	243180.00
B. Commitment/Benifcation 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	34045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292620.00
L. CGST	@ 2.50 % of Sub Total	7316.00
M. SGST	@ 2.50 % of Sub Total	7316.00
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)		331252.00
Rupees Three Lakh Thirty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01010	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03665	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 750	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413480	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 554.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3696.00	2050763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13872.00
E. Evacuation Charges	@ 50.00	27743.00
F. Royalty	@ 14.00 % of Basic	287107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2471359.00
L. CGST	@ 2.50 % of Sub Total	61784.00
M. SGST	@ 2.50 % of Sub Total	61784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221944.00
P. Total Net Amount in Figures (J to N)		2816871.00
Rupees Twenty-Eight Lakh Sixteen Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01015	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00804	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1986	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1986.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4163053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	49650.00
E. Evacuation Charges	@ 50.00	99300.00
F. Royalty	@ 14.00 % of Basic	582827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11657.00
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)	:	5081335.00
L. CGST	@ 2.50 % of Sub Total	127033.00
M. SGST	@ 2.50 % of Sub Total	127033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	794400.00
P. Total Net Amount in Figures (J to N)		6129801.00
Rupees Sixty-One Lakh Twenty-Nine Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01126	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00851	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 137	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	246108.00
B. Commitment/Benifcation Charges	@ 30.00	3104.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2586.00
E. Evacuation Charges	@ 50.00	5173.00
F. Royalty	@ 14.00 % of Basic	34455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10337.00
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)	:	302452.00
L. CGST	@ 2.50 % of Sub Total	7561.00
M. SGST	@ 2.50 % of Sub Total	7561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41380.00
P. Total Net Amount in Figures (J to N)		358954.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01056	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00805	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1538	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH
Party Code	12018011	
Address	Unit Bllarpur(Formerly Kno	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	813614.00
B. Commitment/Benification Charges	@ 90.00	53294.00
C. Crushing Charge	@ 87.00	51517.00
D. Surface Transportation Charges	@ 25.00	14804.00
E. Evacuation Charges	@ 50.00	29608.00
F. Royalty	@ 14.00 % of Basic	113906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2278.00
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)	:	1113193.00
L. CGST	@ 2.50 % of Sub Total	27830.00
M. SGST	@ 2.50 % of Sub Total	27830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236860.00
P. Total Net Amount in Figures (J to N)		1405713.00
Rupees Fourteen Lakh Five Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01127	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00850	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 105	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	190843.00
B. Commitment/Benifcation Charges	@ 30.00	2407.00
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	26718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
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)	:	234534.00
L. CGST	@ 2.50 % of Sub Total	5863.00
M. SGST	@ 2.50 % of Sub Total	5863.00
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)		278348.00
Rupees Two Lakh Seventy-Eight Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01128	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03251	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 350	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296231	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	448652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3976.00
E. Evacuation Charges	@ 50.00	7952.00
F. Royalty	@ 14.00 % of Basic	62811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	543490.00
L. CGST	@ 2.50 % of Sub Total	13587.00
M. SGST	@ 2.50 % of Sub Total	13587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63616.00
P. Total Net Amount in Figures (J to N)		634280.00
Rupees Six Lakh Thirty-Four Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01129	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03418	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 990	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296700	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	256372.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2272.00
E. Evacuation Charges	@ 50.00	4544.00
F. Royalty	@ 14.00 % of Basic	35892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310566.00
L. CGST	@ 2.50 % of Sub Total	7764.00
M. SGST	@ 2.50 % of Sub Total	7764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36352.00
P. Total Net Amount in Figures (J to N)		362446.00
Rupees Three Lakh Sixty-Two Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01092	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03592	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 15000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6053.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	18426915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	526656.00
D. Surface Transportation Charges	@ 25.00	151338.00
E. Evacuation Charges	@ 50.00	302676.00
F. Royalty	@ 14.00 % of Basic	2579768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	773930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51595.00
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)	:	22812878.00
L. CGST	@ 2.50 % of Sub Total	570322.00
M. SGST	@ 2.50 % of Sub Total	570322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2421408.00
P. Total Net Amount in Figures (J to N)		26374930.00
Rupees Two Crore Sixty-Three Lakh Seventy-Four Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge