

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01694	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02435	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908286	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 479.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2238.00	1072360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41687.00	
D. Surface Transportation Charges	@ 25.00	11979.00	
E. Evacuation Charges	@ 50.00	23958.00	
F. Royalty	@ 14.00 % of Basic	150130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3003.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1348156.00	
L. CGST	@ 2.50 % of Sub Total	33704.00	
M. SGST	@ 2.50 % of Sub Total	33704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	191664.00	
P. Total Net Amount in Figures (J to N)		1607228.00	
Rupees Sixteen Lakh Seven Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD01695	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP02263	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 200	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 7908166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 48998		
Address : 98 - D/C, Industrial Area, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.00	282355.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11176.00
D. Surface Transportation Charges	@ 25.00	3212.00
E. Evacuation Charges	@ 50.00	6423.00
F. Royalty	@ 14.00 % of Basic	39530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355346.00
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	17767.00
O. State Compensation Cess	@ 400.00	51384.00
P. Total Net Amount in Figures (J to N)		424497.00
Rupees Four Lakh Twenty-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01696	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02370	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 39715			
Address : Block No. 6A-II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K177			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 771.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1695032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	67092.00	
D. Surface Transportation Charges	@ 25.00	19279.00	
E. Evacuation Charges	@ 50.00	38559.00	
F. Royalty	@ 14.00 % of Basic	237304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00	
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)	:	2133203.00	
L. CGST	@ 2.50 % of Sub Total	53330.00	
M. SGST	@ 2.50 % of Sub Total	53330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	308468.00	
P. Total Net Amount in Figures (J to N)		2548331.00	
Rupees Twenty-Five Lakh Forty-Eight Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01697	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02277	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908186	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	219800.00	
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	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276619.00	
L. CGST	@ 2.50 % of Sub Total	6915.00	
M. SGST	@ 2.50 % of Sub Total	6915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330449.00	
Rupees Three Lakh Thirty Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01601	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02993	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224305506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 60.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	199885.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1518.00	
E. Evacuation Charges	@ 50.00	3035.00	
F. Royalty	@ 14.00 % of Basic	27984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241377.00	
L. CGST	@ 2.50 % of Sub Total	6034.00	
M. SGST	@ 2.50 % of Sub Total	6034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24280.00	
P. Total Net Amount in Figures (J to N)		277725.00	
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01614	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02930	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 60.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	187250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1514.00	
E. Evacuation Charges	@ 50.00	3027.00	
F. Royalty	@ 14.00 % of Basic	26215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	226395.00	
L. CGST	@ 2.50 % of Sub Total	5660.00	
M. SGST	@ 2.50 % of Sub Total	5660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24216.00	
P. Total Net Amount in Figures (J to N)		261931.00	
Rupees Two Lakh Sixty-One Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01698	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00610	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1970.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2512949.00	
B. Commitment/Benifcation Charges	@ 90.00	177385.00	
C. Crushing Charge	@ 87.00	171472.00	
D. Surface Transportation Charges	@ 25.00	49274.00	
E. Evacuation Charges	@ 50.00	98547.00	
F. Royalty	@ 14.00 % of Basic	351813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7036.00	
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)	:	3474020.00	
L. CGST	@ 2.50 % of Sub Total	86851.00	
M. SGST	@ 2.50 % of Sub Total	86851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	788376.00	
P. Total Net Amount in Figures (J to N)		4436098.00	
Rupees Forty-Four Lakh Thirty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01629	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00667	ARV Cum DO Date	17-AUG-18	
ARV Qty : 286	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 286.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		364650.00
B. Commitment/Benifcation Charges	@ 90.00		25740.00
C. Crushing Charge	@ 87.00		24882.00
D. Surface Transportation Charges	@ 25.00		7150.00
E. Evacuation Charges	@ 50.00		14300.00
F. Royalty	@ 14.00 % of Basic		51051.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1021.00
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)	:		504109.00
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		25205.00
O. State Compensation Cess	@ 400.00		114400.00
P. Total Net Amount in Figures (J to N)			643714.00
Rupees Six Lakh Forty-Three Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01630	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00595	ARV Cum DO Date	06-AUG-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		510000.00
B. Commitment/Benifcation Charges	@ 90.00		36000.00
C. Crushing Charge	@ 87.00		34800.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		71400.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1428.00
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)	:		705048.00
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		35252.00
O. State Compensation Cess	@ 400.00		160000.00
P. Total Net Amount in Figures (J to N)			900300.00
Rupees Nine Lakh Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01631	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00693	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1052	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	130229.00
B. Commitment/Benification Charges	@	90.00	9193.00
C. Crushing Charge	@	87.00	8886.00
D. Surface Transportation Charges	@	25.00	2554.00
E. Evacuation Charges	@	50.00	5107.00
F. Royalty	@	14.00 % of Basic	18232.00
G. DMF Funds	@	30.00 % of Royalty (State)	5470.00
H. NMET Funds	@	2.00 % of Royalty (Central)	365.00
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)	:		180036.00
L. CGST	@	2.50 % of Sub Total	4501.00
M. SGST	@	2.50 % of Sub Total	4501.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40856.00
P. Total Net Amount in Figures (J to N)			229894.00
Rupees Two Lakh Twenty-Nine Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01632	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00634	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifcation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1762620.00	
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	88131.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2250751.00	
Rupees Twenty-Two Lakh Fifty Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01633	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00568	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 1250	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	238731.00	
B. Commitment/Benifcation Charges	@ 90.00	16852.00	
C. Crushing Charge	@ 87.00	16290.00	
D. Surface Transportation Charges	@ 25.00	4681.00	
E. Evacuation Charges	@ 50.00	9362.00	
F. Royalty	@ 14.00 % of Basic	33422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	330033.00	
L. CGST	@ 2.50 % of Sub Total	8251.00	
M. SGST	@ 2.50 % of Sub Total	8251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74896.00	
P. Total Net Amount in Figures (J to N)		421431.00	
Rupees Four Lakh Twenty-One Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01699	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00708	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 166.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	211676.00	
B. Commitment/Benifcation Charges	@ 90.00	14942.00	
C. Crushing Charge	@ 87.00	14444.00	
D. Surface Transportation Charges	@ 25.00	4151.00	
E. Evacuation Charges	@ 50.00	8301.00	
F. Royalty	@ 14.00 % of Basic	29635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
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)	:	292633.00	
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	14632.00	
O. State Compensation Cess	@ 400.00	66408.00	
P. Total Net Amount in Figures (J to N)		373673.00	
Rupees Three Lakh Seventy-Three Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01850	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03250	ARV Cum DO Date : 01-SEP-18		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312063	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	874841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9221.00	
E. Evacuation Charges	@ 50.00	18441.00	
F. Royalty	@ 14.00 % of Basic	122478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1064174.00	
L. CGST	@ 2.50 % of Sub Total	26604.00	
M. SGST	@ 2.50 % of Sub Total	26604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147528.00	
P. Total Net Amount in Figures (J to N)		1264910.00	
Rupees Twelve Lakh Sixty-Four Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01814	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03243	ARV Cum DO Date : 01-SEP-18		
ARV Qty : 110	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224293075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : J K COAL SERVICES	Destination : WITHIN STATE		
Party Code : 130766			
Address : NEAR ERAI BRIDGE NAGPUR RO.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGHV4485G1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	340230.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2750.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	47632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411355.00	
L. CGST	@ 2.50 % of Sub Total	10284.00	
M. SGST	@ 2.50 % of Sub Total	10284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		475923.00	
Rupees Four Lakh Seventy-Five Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01851	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03264	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312078	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 367.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	870975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9180.00	
E. Evacuation Charges	@ 50.00	18360.00	
F. Royalty	@ 14.00 % of Basic	121937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1059472.00	
L. CGST	@ 2.50 % of Sub Total	26487.00	
M. SGST	@ 2.50 % of Sub Total	26487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146876.00	
P. Total Net Amount in Figures (J to N)		1259322.00	
Rupees Twelve Lakh Fifty-Nine Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01852	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03288	ARV Cum DO Date	05-SEP-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 224312117	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 159.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		378785.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3992.00
E. Evacuation Charges	@ 50.00		7985.00
F. Royalty	@ 14.00 % of Basic		53030.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		460762.00
L. CGST	@ 2.50 % of Sub Total		11519.00
M. SGST	@ 2.50 % of Sub Total		11519.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63876.00
P. Total Net Amount in Figures (J to N)			547676.00
Rupees Five Lakh Fortv-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01853	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02237	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 50403			
Address : C/O. RANJEET SINGH CHHABDA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1137000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
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)	:	1384618.00	
L. CGST	@ 2.50 % of Sub Total	34615.00	
M. SGST	@ 2.50 % of Sub Total	34615.00	
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)		1653848.00	
Rupees Sixteen Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01634	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00678	ARV Cum DO Date	20-AUG-18	
ARV Qty : 360	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 213.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		271907.00
B. Commitment/Benifcation Charges	@ 90.00		19193.00
C. Crushing Charge	@ 87.00		18554.00
D. Surface Transportation Charges	@ 25.00		5332.00
E. Evacuation Charges	@ 50.00		10663.00
F. Royalty	@ 14.00 % of Basic		38067.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		375897.00
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		18795.00
O. State Compensation Cess	@ 400.00		85304.00
P. Total Net Amount in Figures (J to N)			479996.00
Rupees Four Lakh Seventy-Nine Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01635	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00645	ARV Cum DO Date : 14-AUG-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1275000.00	
B. Commitment/Benifiation Charges	@ 90.00	90000.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	178500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1762620.00	
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	88131.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2250751.00	
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01636	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00712	ARV Cum DO Date	28-AUG-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 226.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		289221.00
B. Commitment/Benifcation Charges	@ 90.00		20416.00
C. Crushing Charge	@ 87.00		19735.00
D. Surface Transportation Charges	@ 25.00		5671.00
E. Evacuation Charges	@ 50.00		11342.00
F. Royalty	@ 14.00 % of Basic		40491.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		810.00
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)	:		399833.00
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		19992.00
O. State Compensation Cess	@ 400.00		90736.00
P. Total Net Amount in Figures (J to N)			510561.00
Rupees Five Lakh Ten Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01637	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00668	ARV Cum DO Date	17-AUG-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		255000.00
B. Commitment/Benifcation Charges	@ 90.00		18000.00
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		35700.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		714.00
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)	:		352524.00
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		17626.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			450150.00
Rupees Four Lakh Fifty Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193203AD01602	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193203SP02960	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 140	Unit Name : 3203 PATANSAONGI U.G.	
Unique Bid Id : 224305507	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) : 18.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	58471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	451.00
E. Evacuation Charges	@ 50.00	902.00
F. Royalty	@ 14.00 % of Basic	8186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70630.00
L. CGST	@ 2.50 % of Sub Total	1766.00
M. SGST	@ 2.50 % of Sub Total	1766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7212.00
P. Total Net Amount in Figures (J to N)		81374.00
Rupees Eighty-One Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01615	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02962	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224291105	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) : 83.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	259132.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2095.00	
E. Evacuation Charges	@ 50.00	4189.00	
F. Royalty	@ 14.00 % of Basic	36278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313303.00	
L. CGST	@ 2.50 % of Sub Total	7833.00	
M. SGST	@ 2.50 % of Sub Total	7833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33512.00	
P. Total Net Amount in Figures (J to N)		362481.00	
Rupees Three Lakh Sixty-Two Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD01700	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP02650	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 150	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 224154655	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2518.00	377700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	52878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471799.00
L. CGST	@ 2.50 % of Sub Total	11795.00
M. SGST	@ 2.50 % of Sub Total	11795.00
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)		555389.00
Rupees Five Lakh Fifty-Five Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01701	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03634	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224403133	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : NAGARDHAN, MS		
Party Code : 109921			
Address : 40,VISAWA TILAK NAGARWEST :			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	543818.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17733.00	
D. Surface Transportation Charges	@ 25.00	5096.00	
E. Evacuation Charges	@ 50.00	10192.00	
F. Royalty	@ 14.00 % of Basic	76135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1523.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677338.00	
L. CGST	@ 2.50 % of Sub Total	16933.00	
M. SGST	@ 2.50 % of Sub Total	16933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81532.00	
P. Total Net Amount in Figures (J to N)		792736.00	
Rupees Seven Lakh Ninety-Two Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01854	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02268	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 130	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREETI MINERALS	Destination : WITHIN STATE		
Party Code : 63420			
Address : PLOT N 212, B-02 PARIMAL A:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	81705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	898.00	
E. Evacuation Charges	@ 50.00	1797.00	
F. Royalty	@ 14.00 % of Basic	11439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99500.00	
L. CGST	@ 2.50 % of Sub Total	2488.00	
M. SGST	@ 2.50 % of Sub Total	2488.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14372.00	
P. Total Net Amount in Figures (J to N)		118848.00	
Rupees One Lakh Eighteen Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01855	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02316	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 50403			
Address : C/O. RANJEET SINGH CHHABDA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 477.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1085471.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11934.00	
E. Evacuation Charges	@ 50.00	23867.00	
F. Royalty	@ 14.00 % of Basic	151966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1321867.00	
L. CGST	@ 2.50 % of Sub Total	33047.00	
M. SGST	@ 2.50 % of Sub Total	33047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190936.00	
P. Total Net Amount in Figures (J to N)		1578897.00	
Rupees Fifteen Lakh Seventy-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01856	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02275	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903273	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		341100.00
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		47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		415385.00
L. CGST	@ 2.50 % of Sub Total		10385.00
M. SGST	@ 2.50 % of Sub Total		10385.00
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)			496155.00
Rupees Four Lakh Ninety-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01702	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02737	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	995200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	139328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2787.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1243913.00	
L. CGST	@ 2.50 % of Sub Total	31098.00	
M. SGST	@ 2.50 % of Sub Total	31098.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1466109.00	
Rupees Fourteen Lakh Sixty-Six Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01857	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00657	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 1528	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1528.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2611046.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	38200.00	
E. Evacuation Charges	@ 50.00	76400.00	
F. Royalty	@ 14.00 % of Basic	365546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	109664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3208167.00	
L. CGST	@ 2.50 % of Sub Total	80204.00	
M. SGST	@ 2.50 % of Sub Total	80204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	611200.00	
P. Total Net Amount in Figures (J to N)		3979775.00	
Rupees Thirty-Nine Lakh Seventy-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01703	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00626	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01638	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00681	ARV Cum DO Date	21-AUG-18	
ARV Qty : 290	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		171462.00
B. Commitment/Benifcation Charges	@ 90.00		12103.00
C. Crushing Charge	@ 87.00		11700.00
D. Surface Transportation Charges	@ 25.00		3362.00
E. Evacuation Charges	@ 50.00		6724.00
F. Royalty	@ 14.00 % of Basic		24005.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		480.00
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)	:		237038.00
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		11852.00
O. State Compensation Cess	@ 400.00		53792.00
P. Total Net Amount in Figures (J to N)			302682.00
Rupees Three Lakh Two Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01704	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00640	ARV Cum DO Date : 13-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01705	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00653	ARV Cum DO Date	16-AUG-18	
ARV Qty : 458	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination	MH
Party Code	12017009		
Address	Plot No.C-5, MidcYavatmal4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 458.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		583950.00
B. Commitment/Benifiation Charges	@ 90.00		41220.00
C. Crushing Charge	@ 87.00		39846.00
D. Surface Transportation Charges	@ 25.00		11450.00
E. Evacuation Charges	@ 50.00		22900.00
F. Royalty	@ 14.00 % of Basic		81753.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1635.00
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)	:		807280.00
L. CGST	@ 2.50 % of Sub Total		20182.00
M. SGST	@ 2.50 % of Sub Total		20182.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		183200.00
P. Total Net Amount in Figures (J to N)			1030844.00
Rupees Ten Lakh Thirty Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01706	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00711	ARV Cum DO Date	28-AUG-18	
ARV Qty : 350	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 175.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		224273.00
B. Commitment/Benifcation Charges	@ 90.00		15831.00
C. Crushing Charge	@ 87.00		15303.00
D. Surface Transportation Charges	@ 25.00		4398.00
E. Evacuation Charges	@ 50.00		8795.00
F. Royalty	@ 14.00 % of Basic		31398.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		628.00
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)	:		310045.00
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		15502.00
O. State Compensation Cess	@ 400.00		70360.00
P. Total Net Amount in Figures (J to N)			395907.00
Rupees Three Lakh Ninety-Five Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01639	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00666	ARV Cum DO Date	17-AUG-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 260.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		331500.00
B. Commitment/Benifcation Charges	@ 90.00		23400.00
C. Crushing Charge	@ 87.00		22620.00
D. Surface Transportation Charges	@ 25.00		6500.00
E. Evacuation Charges	@ 50.00		13000.00
F. Royalty	@ 14.00 % of Basic		46410.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		928.00
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)	:		458281.00
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		22914.00
O. State Compensation Cess	@ 400.00		104000.00
P. Total Net Amount in Figures (J to N)			585195.00
Rupees Five Lakh Eighty-Five Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01858	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS00692	ARV Cum DO Date	24-AUG-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 351.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		600848.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8791.00
E. Evacuation Charges	@ 50.00		17581.00
F. Royalty	@ 14.00 % of Basic		84119.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		738257.00
L. CGST	@ 2.50 % of Sub Total		18456.00
M. SGST	@ 2.50 % of Sub Total		18456.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		140648.00
P. Total Net Amount in Figures (J to N)			915817.00
Rupees Nine Lakh Fifteen Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01640	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00636	ARV Cum DO Date : 11-AUG-18		
ARV Qty : 969	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 969.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1235475.00	
B. Commitment/Benifiation Charges	@ 90.00	87210.00	
C. Crushing Charge	@ 87.00	84303.00	
D. Surface Transportation Charges	@ 25.00	24225.00	
E. Evacuation Charges	@ 50.00	48450.00	
F. Royalty	@ 14.00 % of Basic	172967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1707979.00	
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	85399.00	
O. State Compensation Cess	@ 400.00	387600.00	
P. Total Net Amount in Figures (J to N)		2180978.00	
Rupees Twenty-One Lakh Eighty Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01707	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02211	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908168	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahalaxmi Coal services	Destination : WITHIN STATE		
Party Code : 43953			
Address : A-601, Javanti Mansion 6,N:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	127418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5043.00	
D. Surface Transportation Charges	@ 25.00	1449.00	
E. Evacuation Charges	@ 50.00	2899.00	
F. Royalty	@ 14.00 % of Basic	17839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160357.00	
L. CGST	@ 2.50 % of Sub Total	4009.00	
M. SGST	@ 2.50 % of Sub Total	4009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23188.00	
P. Total Net Amount in Figures (J to N)		191563.00	
Rupees One Lakh Ninety-One Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01859	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02218	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R B Traders	Destination : WITHIN STATE		
Party Code : 11874			
Address : SHOP NO 212 SHRIRAM SHYAM '			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	192744.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2119.00	
E. Evacuation Charges	@ 50.00	4238.00	
F. Royalty	@ 14.00 % of Basic	26984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8095.00	
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)	:	234720.00	
L. CGST	@ 2.50 % of Sub Total	5868.00	
M. SGST	@ 2.50 % of Sub Total	5868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33904.00	
P. Total Net Amount in Figures (J to N)		280360.00	
Rupees Two Lakh Eighty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01860	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02387	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 31126			
Address : LAKHAMAPUR, NAGPUR ROAD,CH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	535686.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5889.00	
E. Evacuation Charges	@ 50.00	11779.00	
F. Royalty	@ 14.00 % of Basic	74996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652349.00	
L. CGST	@ 2.50 % of Sub Total	16309.00	
M. SGST	@ 2.50 % of Sub Total	16309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94228.00	
P. Total Net Amount in Figures (J to N)		779195.00	
Rupees Seven Lakh Seventy-Nine Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01708	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02194	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 63974			
Address : Gram Baijarwada, Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	219800.00	
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	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276619.00	
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	13831.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330450.00	
Rupees Three Lakh Thirty Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01861	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02280	ARV Cum DO Date	21-JUL-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 7903689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	venkatesh natural extract pvt ltd	Destination	CHHINDWARA, MP
Party Code	59351		
Address	gram aianivachhindwara4800		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	227400.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	31836.00
G. DMF Funds	@	30.00 % of Royalty (State)	9551.00
H. NMET Funds	@	2.00 % of Royalty (Central)	637.00
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)	:		276924.00
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	13846.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			330770.00
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01641	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02274	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 7903249	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2298.00	38790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1469.00	
D. Surface Transportation Charges	@ 25.00	422.00	
E. Evacuation Charges	@ 50.00	844.00	
F. Royalty	@ 14.00 % of Basic	5431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	48694.00	
L. CGST	@ 2.50 % of Sub Total	1217.00	
M. SGST	@ 2.50 % of Sub Total	1217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6752.00	
P. Total Net Amount in Figures (J to N)		57880.00	
Rupees Fifty-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01709	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02384	ARV Cum DO Date	25-JUL-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908216	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	EVA FUELS PVT LTD	Destination	WITHIN STATE
Party Code	31126		
Address	LAKHAMAPUR, NAGPUR ROAD,CH		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE1973C1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 455.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		1000683.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		39608.00
D. Surface Transportation Charges	@ 25.00		11382.00
E. Evacuation Charges	@ 50.00		22764.00
F. Royalty	@ 14.00 % of Basic		140096.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1259364.00
L. CGST	@ 2.50 % of Sub Total		31484.00
M. SGST	@ 2.50 % of Sub Total		31484.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		182108.00
P. Total Net Amount in Figures (J to N)			1504440.00
Rupees Fifteen Lakh Four Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01642	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02201	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 290	Unit Name : 3210 BINA		
Unique Bid Id : 7903230	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 22212			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2268.00	657720.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25230.00	
D. Surface Transportation Charges	@ 25.00	7250.00	
E. Evacuation Charges	@ 50.00	14500.00	
F. Royalty	@ 14.00 % of Basic	92081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	826247.00	
L. CGST	@ 2.50 % of Sub Total	20656.00	
M. SGST	@ 2.50 % of Sub Total	20656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116000.00	
P. Total Net Amount in Figures (J to N)		983559.00	
Rupees Nine Lakh Eighty-Three Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01862	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02203	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 22212			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 415.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	945484.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10395.00	
E. Evacuation Charges	@ 50.00	20789.00	
F. Royalty	@ 14.00 % of Basic	132368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1151393.00	
L. CGST	@ 2.50 % of Sub Total	28785.00	
M. SGST	@ 2.50 % of Sub Total	28785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166312.00	
P. Total Net Amount in Figures (J to N)		1375275.00	
Rupees Thirteen Lakh Seventy-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01710	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02363	ARV Cum DO Date	24-JUL-18	
ARV Qty : 309	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908176	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 309.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		679182.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26883.00
D. Surface Transportation Charges	@ 25.00		7725.00
E. Evacuation Charges	@ 50.00		15450.00
F. Royalty	@ 14.00 % of Basic		95085.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		854753.00
L. CGST	@ 2.50 % of Sub Total		21369.00
M. SGST	@ 2.50 % of Sub Total		21369.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		123600.00
P. Total Net Amount in Figures (J to N)			1021091.00
Rupees Ten Lakh Twenty-One Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01643	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02301	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 360	Unit Name : 3210 BINA		
Unique Bid Id : 7903462	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	182427.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6847.00	
D. Surface Transportation Charges	@ 25.00	1968.00	
E. Evacuation Charges	@ 50.00	3935.00	
F. Royalty	@ 14.00 % of Basic	25540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228890.00	
L. CGST	@ 2.50 % of Sub Total	5722.00	
M. SGST	@ 2.50 % of Sub Total	5722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31480.00	
P. Total Net Amount in Figures (J to N)		271814.00	
Rupees Two Lakh Seventy-One Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01616	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02322	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907377	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	102005.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	745.00	
E. Evacuation Charges	@ 50.00	1490.00	
F. Royalty	@ 14.00 % of Basic	14281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123091.00	
L. CGST	@ 2.50 % of Sub Total	3077.00	
M. SGST	@ 2.50 % of Sub Total	3077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11920.00	
P. Total Net Amount in Figures (J to N)		141165.00	
Rupees One Lakh Forty-One Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01644	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00718	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 794	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	574235.00	
B. Commitment/Benifcation Charges	@ 90.00	40534.00	
C. Crushing Charge	@ 87.00	39183.00	
D. Surface Transportation Charges	@ 25.00	11260.00	
E. Evacuation Charges	@ 50.00	22519.00	
F. Royalty	@ 14.00 % of Basic	80393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	793850.00	
L. CGST	@ 2.50 % of Sub Total	19846.00	
M. SGST	@ 2.50 % of Sub Total	19846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180152.00	
P. Total Net Amount in Figures (J to N)		1013694.00	
Rupees Ten Lakh Thirteen Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01711	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02372	ARV Cum DO Date	25-JUL-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908206	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	39715		
Address	Block No. 6A-II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K177		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1457.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		3203079.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		126782.00
D. Surface Transportation Charges	@ 25.00		36432.00
E. Evacuation Charges	@ 50.00		72864.00
F. Royalty	@ 14.00 % of Basic		448431.00
G. DMF Funds	@ 30.00 % of Royalty (State)		134529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		8969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		4031086.00
L. CGST	@ 2.50 % of Sub Total		100777.00
M. SGST	@ 2.50 % of Sub Total		100777.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		582908.00
P. Total Net Amount in Figures (J to N)			4815548.00
Rupees Forty-Eight Lakh Fifteen Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01712	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02231	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908211	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	298642.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11821.00	
D. Surface Transportation Charges	@ 25.00	3397.00	
E. Evacuation Charges	@ 50.00	6794.00	
F. Royalty	@ 14.00 % of Basic	41810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00	
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)	:	375843.00	
L. CGST	@ 2.50 % of Sub Total	9396.00	
M. SGST	@ 2.50 % of Sub Total	9396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54348.00	
P. Total Net Amount in Figures (J to N)		448983.00	
Rupees Four Lakh Forty-Eight Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01863	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02338	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 249	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 23238			
Address : SHRI JANKI KUNJ, 117-A,CEN'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	248958.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2737.00	
E. Evacuation Charges	@ 50.00	5474.00	
F. Royalty	@ 14.00 % of Basic	34854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	303176.00	
L. CGST	@ 2.50 % of Sub Total	7579.00	
M. SGST	@ 2.50 % of Sub Total	7579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43792.00	
P. Total Net Amount in Figures (J to N)		362126.00	
Rupees Three Lakh Sixty-Two Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01713	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00475	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 577.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	788410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50250.00	
D. Surface Transportation Charges	@ 25.00	14440.00	
E. Evacuation Charges	@ 50.00	28880.00	
F. Royalty	@ 14.00 % of Basic	110377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00	
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)	:	1027678.00	
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	51384.00	
O. State Compensation Cess	@ 400.00	231036.00	
P. Total Net Amount in Figures (J to N)		1310098.00	
Rupees Thirteen Lakh Ten Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01714	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02419	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 2990	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2990.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.00	6542120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	260130.00	
D. Surface Transportation Charges	@ 25.00	74750.00	
E. Evacuation Charges	@ 50.00	149500.00	
F. Royalty	@ 14.00 % of Basic	915897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	274769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8235484.00	
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	411774.00	
O. State Compensation Cess	@ 400.00	1196000.00	
P. Total Net Amount in Figures (J to N)		9843258.00	
Rupees Ninety-Eight Lakh Fortv-Three Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01715	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02258	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1099000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	153860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1383095.00	
L. CGST	@ 2.50 % of Sub Total	34577.00	
M. SGST	@ 2.50 % of Sub Total	34577.00	
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)		1652249.00	
Rupees Sixteen Lakh Fifty-Two Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01716	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02198	ARV Cum DO Date	20-JUL-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908224	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 944.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		2076626.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		82196.00
D. Surface Transportation Charges	@ 25.00		23620.00
E. Evacuation Charges	@ 50.00		47239.00
F. Royalty	@ 14.00 % of Basic		290728.00
G. DMF Funds	@ 30.00 % of Royalty (State)		87218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2613442.00
L. CGST	@ 2.50 % of Sub Total		65336.00
M. SGST	@ 2.50 % of Sub Total		65336.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		377912.00
P. Total Net Amount in Figures (J to N)			3122026.00
Rupees Thirty-One Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01717	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02442	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908221	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	538554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21317.00	
D. Surface Transportation Charges	@ 25.00	6126.00	
E. Evacuation Charges	@ 50.00	12251.00	
F. Royalty	@ 14.00 % of Basic	75398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677773.00	
L. CGST	@ 2.50 % of Sub Total	16944.00	
M. SGST	@ 2.50 % of Sub Total	16944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98008.00	
P. Total Net Amount in Figures (J to N)		809669.00	
Rupees Eight Lakh Nine Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01617	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02279	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 7907255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : venkatesh natural extract pvt ltd	Destination : CHHINDWARA, MP		
Party Code : 59351			
Address : gram aianivachhindwara4800			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3393.00	206939.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1525.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	28971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
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)	:	249755.00	
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	12488.00	
O. State Compensation Cess	@ 400.00	24396.00	
P. Total Net Amount in Figures (J to N)		286639.00	
Rupees Two Lakh Eighty-Six Thousand Six Hundred Thirty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01718	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00646	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1067.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1457260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	92880.00	
D. Surface Transportation Charges	@ 25.00	26690.00	
E. Evacuation Charges	@ 50.00	53379.00	
F. Royalty	@ 14.00 % of Basic	204016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1899510.00	
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	94976.00	
O. State Compensation Cess	@ 400.00	427036.00	
P. Total Net Amount in Figures (J to N)		2421522.00	
Rupees Twenty-Four Lakh Twenty-One Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01719	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00648	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 589.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	805091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	51313.00	
D. Surface Transportation Charges	@ 25.00	14745.00	
E. Evacuation Charges	@ 50.00	29490.00	
F. Royalty	@ 14.00 % of Basic	112713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2254.00	
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)	:	1049420.00	
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	52471.00	
O. State Compensation Cess	@ 400.00	235924.00	
P. Total Net Amount in Figures (J to N)		1337815.00	
Rupees Thirteen Lakh Thirty-Seven Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01864	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02266	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904703	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	44025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	484.00	
E. Evacuation Charges	@ 50.00	968.00	
F. Royalty	@ 14.00 % of Basic	6164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53613.00	
L. CGST	@ 2.50 % of Sub Total	1340.00	
M. SGST	@ 2.50 % of Sub Total	1340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7744.00	
P. Total Net Amount in Figures (J to N)		64037.00	
Rupees Sixty-Four Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01720	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00440	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	20079.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1280.00	
D. Surface Transportation Charges	@ 25.00	368.00	
E. Evacuation Charges	@ 50.00	736.00	
F. Royalty	@ 14.00 % of Basic	2811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	56.00	
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)	:	26173.00	
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	1309.00	
O. State Compensation Cess	@ 400.00	5884.00	
P. Total Net Amount in Figures (J to N)		33366.00	
Rupees Thirty-Three Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01815	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00467	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	477085.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5014.00	
E. Evacuation Charges	@ 50.00	10027.00	
F. Royalty	@ 14.00 % of Basic	66792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	580292.00	
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	29015.00	
O. State Compensation Cess	@ 400.00	80216.00	
P. Total Net Amount in Figures (J to N)		689523.00	
Rupees Six Lakh Eighty-Nine Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01865	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02418	ARV Cum DO Date	25-JUL-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 7904840	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DEEKAY & COMPANY	Destination	WITHIN STATE
Party Code	6712		
Address	101, Shivam Tower, Opp. Vi.		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		1020116.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11215.00
E. Evacuation Charges	@ 50.00		22430.00
F. Royalty	@ 14.00 % of Basic		142816.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1242278.00
L. CGST	@ 2.50 % of Sub Total		31057.00
M. SGST	@ 2.50 % of Sub Total		31057.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		179440.00
P. Total Net Amount in Figures (J to N)			1483832.00
Rupees Fourteen Lakh Eighty-Three Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD01804	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS00907	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 208	Unit Name : 3222 SAONER MINE II		
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) : 127.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	302395.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3178.00	
E. Evacuation Charges	@ 50.00	6356.00	
F. Royalty	@ 14.00 % of Basic	42335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
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)	:	367812.00	
L. CGST	@ 2.50 % of Sub Total	9195.00	
M. SGST	@ 2.50 % of Sub Total	9195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50844.00	
P. Total Net Amount in Figures (J to N)		437046.00	
Rupees Four Lakh Thirty-Seven Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01866	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00941	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 39	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	66643.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	975.00	
E. Evacuation Charges	@ 50.00	1950.00	
F. Royalty	@ 14.00 % of Basic	9330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81884.00	
L. CGST	@ 2.50 % of Sub Total	2047.00	
M. SGST	@ 2.50 % of Sub Total	2047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15600.00	
P. Total Net Amount in Figures (J to N)		101578.00	
Rupees One Lakh One Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01816	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00476	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	294972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3100.00	
E. Evacuation Charges	@ 50.00	6200.00	
F. Royalty	@ 14.00 % of Basic	41296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00	
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)	:	358783.00	
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	17939.00	
O. State Compensation Cess	@ 400.00	49596.00	
P. Total Net Amount in Figures (J to N)		426318.00	
Rupees Four Lakh Twenty-Six Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01721	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02219	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 40038			
Address : 102,103 , FIRST FLOOR, JAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	544159.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21539.00	
D. Surface Transportation Charges	@ 25.00	6189.00	
E. Evacuation Charges	@ 50.00	12379.00	
F. Royalty	@ 14.00 % of Basic	76182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	684827.00	
L. CGST	@ 2.50 % of Sub Total	17121.00	
M. SGST	@ 2.50 % of Sub Total	17121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99028.00	
P. Total Net Amount in Figures (J to N)		818097.00	
Rupees Eight Lakh Eighteen Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01867	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02289	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	Destination : WITHIN STATE		
Party Code : 59756			
Address : Plot No 50-51 Baii Prabhu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1407.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	3201383.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	35196.00	
E. Evacuation Charges	@ 50.00	70391.00	
F. Royalty	@ 14.00 % of Basic	448194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	134458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8964.00	
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)	:	3898586.00	
L. CGST	@ 2.50 % of Sub Total	97465.00	
M. SGST	@ 2.50 % of Sub Total	97465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	563128.00	
P. Total Net Amount in Figures (J to N)		4656644.00	
Rupees Forty-Six Lakh Fifty-Six Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01868	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02270	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 160	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903881	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	363840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4000.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	50938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	443078.00	
L. CGST	@ 2.50 % of Sub Total	11077.00	
M. SGST	@ 2.50 % of Sub Total	11077.00	
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)		529232.00	
Rupees Five Lakh Twenty-Nine Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01869	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02181	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D.R.Coal Industries	Destination : WITHIN STATE		
Party Code : 7834			
Address : Resham oli Bhudhwari,Nagpu:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276924.00	
L. CGST	@ 2.50 % of Sub Total	6923.00	
M. SGST	@ 2.50 % of Sub Total	6923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330770.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01722	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02762	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154566	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	170888.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5952.00	
D. Surface Transportation Charges	@ 25.00	1710.00	
E. Evacuation Charges	@ 50.00	3421.00	
F. Royalty	@ 14.00 % of Basic	23924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213550.00	
L. CGST	@ 2.50 % of Sub Total	5339.00	
M. SGST	@ 2.50 % of Sub Total	5339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27364.00	
P. Total Net Amount in Figures (J to N)		251592.00	
Rupees Two Lakh Fifty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01723	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02706	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	251800.00	
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	35252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314533.00	
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	15727.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		370260.00	
Rupees Three Lakh Seventy Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01724	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02755	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	870800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	121912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1088424.00	
L. CGST	@ 2.50 % of Sub Total	27211.00	
M. SGST	@ 2.50 % of Sub Total	27211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1282846.00	
Rupees Twelve Lakh Eighty-Two Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01835	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02754	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	238714.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2210.00	
E. Evacuation Charges	@ 50.00	4419.00	
F. Royalty	@ 14.00 % of Basic	33420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289457.00	
L. CGST	@ 2.50 % of Sub Total	7236.00	
M. SGST	@ 2.50 % of Sub Total	7236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35352.00	
P. Total Net Amount in Figures (J to N)		339281.00	
Rupees Three Lakh Thirty-Nine Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01725	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02819	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 50	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154204	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	81303.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2854.00	
D. Surface Transportation Charges	@ 25.00	820.00	
E. Evacuation Charges	@ 50.00	1641.00	
F. Royalty	@ 14.00 % of Basic	11382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
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)	:	101643.00	
L. CGST	@ 2.50 % of Sub Total	2541.00	
M. SGST	@ 2.50 % of Sub Total	2541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13124.00	
P. Total Net Amount in Figures (J to N)		119849.00	
Rupees One Lakh Nineteen Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01836	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02816	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	267100.00	
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	37394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
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)	:	323960.00	
L. CGST	@ 2.50 % of Sub Total	8099.00	
M. SGST	@ 2.50 % of Sub Total	8099.00	
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)		380158.00	
Rupees Three Lakh Eighty Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01870	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03486	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 750	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312083	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	209590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2209.00	
E. Evacuation Charges	@ 50.00	4418.00	
F. Royalty	@ 14.00 % of Basic	29343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254950.00	
L. CGST	@ 2.50 % of Sub Total	6374.00	
M. SGST	@ 2.50 % of Sub Total	6374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35344.00	
P. Total Net Amount in Figures (J to N)		303042.00	
Rupees Three Lakh Three Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01871	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02408	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 50403			
Address : C/O. RANJEET SINGH CHHABDA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 433.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	985051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10830.00	
E. Evacuation Charges	@ 50.00	21659.00	
F. Royalty	@ 14.00 % of Basic	137907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1199577.00	
L. CGST	@ 2.50 % of Sub Total	29989.00	
M. SGST	@ 2.50 % of Sub Total	29989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173272.00	
P. Total Net Amount in Figures (J to N)		1432827.00	
Rupees Fourteen Lakh Thirty-Two Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01726	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02349	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 540	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908235	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 522.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1148411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45456.00	
D. Surface Transportation Charges	@ 25.00	13062.00	
E. Evacuation Charges	@ 50.00	26124.00	
F. Royalty	@ 14.00 % of Basic	160778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1445280.00	
L. CGST	@ 2.50 % of Sub Total	36132.00	
M. SGST	@ 2.50 % of Sub Total	36132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208992.00	
P. Total Net Amount in Figures (J to N)		1726536.00	
Rupees Seventeen Lakh Twenty-Six Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01727	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02455	ARV Cum DO Date	26-JUL-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908154	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIDHISH ENTERPRISE	Destination	WITHIN STATE
Party Code	28131		
Address	Near Agarwal Service Cente:		
State	Maharashtra		
State Code	27		
GSTIN No	27ACLPA7346N1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 278.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	611835.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	24217.00
D. Surface Transportation Charges	@	25.00	6959.00
E. Evacuation Charges	@	50.00	13918.00
F. Royalty	@	14.00 % of Basic	85657.00
G. DMF Funds	@	30.00 % of Royalty (State)	25697.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		769996.00
L. CGST	@	2.50 % of Sub Total	19250.00
M. SGST	@	2.50 % of Sub Total	19250.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	111344.00
P. Total Net Amount in Figures (J to N)			919840.00
Rupees Nine Lakh Nineteen Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD01872	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WND193235SP02317	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 500	Unit Name : 3235 SINGORI	
Unique Bid Id : 7904706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 50403		
Address : C/O. RANJEET SINGH CHHABDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	734366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8074.00
E. Evacuation Charges	@ 50.00	16147.00
F. Royalty	@ 14.00 % of Basic	102811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894297.00
L. CGST	@ 2.50 % of Sub Total	22357.00
M. SGST	@ 2.50 % of Sub Total	22357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129176.00
P. Total Net Amount in Figures (J to N)		1068187.00
Rupees Ten Lakh Sixty-Eight Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01728	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02894	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 719.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	1811424.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	62587.00	
D. Surface Transportation Charges	@ 25.00	17985.00	
E. Evacuation Charges	@ 50.00	35970.00	
F. Royalty	@ 14.00 % of Basic	253599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5072.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2262717.00	
L. CGST	@ 2.50 % of Sub Total	56568.00	
M. SGST	@ 2.50 % of Sub Total	56568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	287756.00	
P. Total Net Amount in Figures (J to N)		2663609.00	
Rupees Twenty-Six Lakh Sixty-Three Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01837	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02893	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 905.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	2446620.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	22646.00	
E. Evacuation Charges	@ 50.00	45291.00	
F. Royalty	@ 14.00 % of Basic	342527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2966693.00	
L. CGST	@ 2.50 % of Sub Total	74167.00	
M. SGST	@ 2.50 % of Sub Total	74167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	362328.00	
P. Total Net Amount in Figures (J to N)		3477355.00	
Rupees Thirty-Four Lakh Seventy-Seven Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01838	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02694	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154961	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	66365.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	612.00	
E. Evacuation Charges	@ 50.00	1224.00	
F. Royalty	@ 14.00 % of Basic	9291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80465.00	
L. CGST	@ 2.50 % of Sub Total	2012.00	
M. SGST	@ 2.50 % of Sub Total	2012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9792.00	
P. Total Net Amount in Figures (J to N)		94281.00	
Rupees Ninety-Four Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01729	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02809	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154225	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	1239000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	173460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1548967.00	
L. CGST	@ 2.50 % of Sub Total	38724.00	
M. SGST	@ 2.50 % of Sub Total	38724.00	
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)		1826415.00	
Rupees Eighteen Lakh Twenty-Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01730	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00699	ARV Cum DO Date	08-SEP-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 741.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1012298.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		64520.00
D. Surface Transportation Charges	@ 25.00		18540.00
E. Evacuation Charges	@ 50.00		37081.00
F. Royalty	@ 14.00 % of Basic		141722.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1319512.00
L. CGST	@ 2.50 % of Sub Total		32988.00
M. SGST	@ 2.50 % of Sub Total		32988.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		296644.00
P. Total Net Amount in Figures (J to N)			1682132.00
Rupees Sixteen Lakh Eighty-Two Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01731	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00702	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 516.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	704354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44893.00	
D. Surface Transportation Charges	@ 25.00	12900.00	
E. Evacuation Charges	@ 50.00	25801.00	
F. Royalty	@ 14.00 % of Basic	98610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	918113.00	
L. CGST	@ 2.50 % of Sub Total	22953.00	
M. SGST	@ 2.50 % of Sub Total	22953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	206404.00	
P. Total Net Amount in Figures (J to N)		1170423.00	
Rupees Eleven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01873	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02453	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1364400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15000.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	191016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3820.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1661541.00	
L. CGST	@ 2.50 % of Sub Total	41539.00	
M. SGST	@ 2.50 % of Sub Total	41539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		1984619.00	
Rupees Nineteen Lakh Eighty-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01874	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02320	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905419	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01875	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02200	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 22212			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 887.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2018198.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	22188.00	
E. Evacuation Charges	@ 50.00	44376.00	
F. Royalty	@ 14.00 % of Basic	282548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2457725.00	
L. CGST	@ 2.50 % of Sub Total	61443.00	
M. SGST	@ 2.50 % of Sub Total	61443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	355004.00	
P. Total Net Amount in Figures (J to N)		2935615.00	
Rupees Twenty-Nine Lakh Thirty-Five Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01732	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00489	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	615342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39220.00	
D. Surface Transportation Charges	@ 25.00	11270.00	
E. Evacuation Charges	@ 50.00	22540.00	
F. Royalty	@ 14.00 % of Basic	86148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00	
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)	:	802087.00	
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	40104.00	
O. State Compensation Cess	@ 400.00	180320.00	
P. Total Net Amount in Figures (J to N)		1022511.00	
Rupees Ten Lakh Twenty-Two Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01733	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02345	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908145	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 464.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	1020509.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	40393.00	
D. Surface Transportation Charges	@ 25.00	11607.00	
E. Evacuation Charges	@ 50.00	23215.00	
F. Royalty	@ 14.00 % of Basic	142871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2857.00	
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)	:	1284313.00	
L. CGST	@ 2.50 % of Sub Total	32108.00	
M. SGST	@ 2.50 % of Sub Total	32108.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	185716.00	
P. Total Net Amount in Figures (J to N)		1534245.00	
Rupees Fifteen Lakh Thirty-Four Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01734	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02406	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908163	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 278.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	612187.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24231.00	
D. Surface Transportation Charges	@ 25.00	6963.00	
E. Evacuation Charges	@ 50.00	13926.00	
F. Royalty	@ 14.00 % of Basic	85706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	770439.00	
L. CGST	@ 2.50 % of Sub Total	19261.00	
M. SGST	@ 2.50 % of Sub Total	19261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111408.00	
P. Total Net Amount in Figures (J to N)		920369.00	
Rupees Nine Lakh Twenty Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01618	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02233	ARV Cum DO Date	20-JUL-18	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907274	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3383.00		61435.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		454.00
E. Evacuation Charges	@ 50.00		908.00
F. Royalty	@ 14.00 % of Basic		8601.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		172.00
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)	:		74150.00
L. CGST	@ 2.50 % of Sub Total		1854.00
M. SGST	@ 2.50 % of Sub Total		1854.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7264.00
P. Total Net Amount in Figures (J to N)			85122.00
Rupees Eighty-Five Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01735	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02701	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE		
Party Code : 110789			
Address : 5, Temple Road, CivilinesN.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6550F1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	743400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	104076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	929381.00	
L. CGST	@ 2.50 % of Sub Total	23235.00	
M. SGST	@ 2.50 % of Sub Total	23235.00	
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)		1095851.00	
Rupees Ten Lakh Ninety-Five Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01645	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02983	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 224310774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE		
Party Code : 105680			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	248201.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8644.00	
D. Surface Transportation Charges	@ 25.00	2484.00	
E. Evacuation Charges	@ 50.00	4968.00	
F. Royalty	@ 14.00 % of Basic	34748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310164.00	
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	15508.00	
O. State Compensation Cess	@ 400.00	39744.00	
P. Total Net Amount in Figures (J to N)		365416.00	
Rupees Three Lakh Sixty-Five Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01736	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02849	ARV Cum DO Date : 13-AUG-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154147	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	247800.00	
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	34692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309794.00	
L. CGST	@ 2.50 % of Sub Total	7745.00	
M. SGST	@ 2.50 % of Sub Total	7745.00	
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)		365284.00	
Rupees Three Lakh Sixty-Five Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01876	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03096	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE		
Party Code : 109395			
Address : 7 Sona Tower Near Deshbandh			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	742341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7824.00	
E. Evacuation Charges	@ 50.00	15648.00	
F. Royalty	@ 14.00 % of Basic	103928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00	
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)	:	902998.00	
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	45150.00	
O. State Compensation Cess	@ 400.00	125184.00	
P. Total Net Amount in Figures (J to N)		1073332.00	
Rupees Ten Lakh Seventy-Three Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01839	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02667	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE		
Party Code : 109395			
Address : 7 Sona Tower Near Deshbandh			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	270100.00	
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	37814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327514.00	
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	16376.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		383890.00	
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01817	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP03097	ARV Cum DO Date	28-AUG-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224292602	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination	OUTSIDE STATE
Party Code	109395		
Address	7 Sona Tower Near Deshbandh		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAECM6085E1ZN		
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	@	3093.00	309300.00
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	43302.00
G. DMF Funds	@	30.00 % of Royalty (State)	12991.00
H. NMET Funds	@	2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		373959.00
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	18698.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			432657.00
Rupees Four Lakh Thirty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01877	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03314	ARV Cum DO Date	06-SEP-18	
ARV Qty : 190	Unit Name	3235 SINGORI	
Unique Bid Id : 224312143	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	142439.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1501.00
E. Evacuation Charges	@	50.00	3003.00
F. Royalty	@	14.00 % of Basic	19941.00
G. DMF Funds	@	30.00 % of Royalty (State)	5982.00
H. NMET Funds	@	2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		173265.00
L. CGST	@	2.50 % of Sub Total	4332.00
M. SGST	@	2.50 % of Sub Total	4332.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24020.00
P. Total Net Amount in Figures (J to N)			205949.00
Rupees Two Lakh Five Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01805	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03334	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224418980	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
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	@ 3693.00	369300.00	
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	51702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	445047.00	
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	22252.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		507299.00	
Rupees Five Lakh Seven Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01619	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02458	ARV Cum DO Date	26-JUL-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 7907359	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	R S Enterprises	Destination	WITHIN STATE
Party Code	65622		
Address	B1001 Tribeca, Hiranandani		
State	Maharashtra		
State Code	27		
GSTIN No	27ABXPD5319F1ZH		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	127130.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	929.00
E. Evacuation Charges	@	50.00	1857.00
F. Royalty	@	14.00 % of Basic	17798.00
G. DMF Funds	@	30.00 % of Royalty (State)	5339.00
H. NMET Funds	@	2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		153409.00
L. CGST	@	2.50 % of Sub Total	3835.00
M. SGST	@	2.50 % of Sub Total	3835.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14856.00
P. Total Net Amount in Figures (J to N)			175935.00
Rupees One Lakh Seventy-Five Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01737	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02364	ARV Cum DO Date	24-JUL-18	
ARV Qty : 309	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908174	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 309.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		679182.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26883.00
D. Surface Transportation Charges	@ 25.00		7725.00
E. Evacuation Charges	@ 50.00		15450.00
F. Royalty	@ 14.00 % of Basic		95085.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		854753.00
L. CGST	@ 2.50 % of Sub Total		21369.00
M. SGST	@ 2.50 % of Sub Total		21369.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		123600.00
P. Total Net Amount in Figures (J to N)			1021091.00
Rupees Ten Lakh Twenty-One Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01603	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02952	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224305211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP		
Party Code : 131727			
Address : DHOBIKHEDI 6 KMS FROM CHAN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : 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	@ 3293.00	329300.00	
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	46102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397655.00	
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	19883.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		457538.00	
Rupees Four Lakh Fifty-Seven Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01604	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02989	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224302648	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3273.00	485059.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3705.00	
E. Evacuation Charges	@ 50.00	7410.00	
F. Royalty	@ 14.00 % of Basic	67908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	585812.00	
L. CGST	@ 2.50 % of Sub Total	14645.00	
M. SGST	@ 2.50 % of Sub Total	14645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59280.00	
P. Total Net Amount in Figures (J to N)		674382.00	
Rupees Six Lakh Seventy-Four Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01818	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00678	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	890222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9355.00	
E. Evacuation Charges	@ 50.00	18710.00	
F. Royalty	@ 14.00 % of Basic	124631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2493.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1082800.00	
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	54140.00	
O. State Compensation Cess	@ 400.00	149680.00	
P. Total Net Amount in Figures (J to N)		1286620.00	
Rupees Twelve Lakh Eighty-Six Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01738	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00658	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	468441.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29857.00	
D. Surface Transportation Charges	@ 25.00	8580.00	
E. Evacuation Charges	@ 50.00	17159.00	
F. Royalty	@ 14.00 % of Basic	65582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1312.00	
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)	:	610606.00	
L. CGST	@ 2.50 % of Sub Total	15265.00	
M. SGST	@ 2.50 % of Sub Total	15265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137272.00	
P. Total Net Amount in Figures (J to N)		778408.00	
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01739	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00652	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	461206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29396.00	
D. Surface Transportation Charges	@ 25.00	8447.00	
E. Evacuation Charges	@ 50.00	16894.00	
F. Royalty	@ 14.00 % of Basic	64569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
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)	:	601174.00	
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	30059.00	
O. State Compensation Cess	@ 400.00	135152.00	
P. Total Net Amount in Figures (J to N)		766385.00	
Rupees Seven Lakh Sixty-Six Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01646	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02444	ARV Cum DO Date	26-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 7903251	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2298.00		2298000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		321720.00
G. DMF Funds	@ 30.00 % of Royalty (State)		96516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2884670.00
L. CGST	@ 2.50 % of Sub Total		72117.00
M. SGST	@ 2.50 % of Sub Total		72117.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			3428904.00
Rupees Thirty-Four Lakh Twenty-Eight Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01647	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02346	ARV Cum DO Date	24-JUL-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 7903250	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2298.00	514798.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	19490.00
D. Surface Transportation Charges	@	25.00	5601.00
E. Evacuation Charges	@	50.00	11201.00
F. Royalty	@	14.00 % of Basic	72072.00
G. DMF Funds	@	30.00 % of Royalty (State)	21622.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1441.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		646225.00
L. CGST	@	2.50 % of Sub Total	16156.00
M. SGST	@	2.50 % of Sub Total	16156.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	89608.00
P. Total Net Amount in Figures (J to N)			768145.00
Rupees Seven Lakh Sixty-Eight Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01740	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02158	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	237802.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9413.00	
D. Surface Transportation Charges	@ 25.00	2705.00	
E. Evacuation Charges	@ 50.00	5410.00	
F. Royalty	@ 14.00 % of Basic	33292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	299276.00	
L. CGST	@ 2.50 % of Sub Total	7482.00	
M. SGST	@ 2.50 % of Sub Total	7482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43276.00	
P. Total Net Amount in Figures (J to N)		357516.00	
Rupees Three Lakh Fifty-Seven Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01878	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02456	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 28131			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	682177.00	
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	95505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	830744.00	
L. CGST	@ 2.50 % of Sub Total	20769.00	
M. SGST	@ 2.50 % of Sub Total	20769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119996.00	
P. Total Net Amount in Figures (J to N)		992278.00	
Rupees Nine Lakh Ninety-Two Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01879	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02367	ARV Cum DO Date	24-JUL-18	
ARV Qty : 299	Unit Name	3235 SINGORI	
Unique Bid Id : 7903602	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 299.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	679926.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7475.00
E. Evacuation Charges	@	50.00	14950.00
F. Royalty	@	14.00 % of Basic	95190.00
G. DMF Funds	@	30.00 % of Royalty (State)	28557.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1904.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		828002.00
L. CGST	@	2.50 % of Sub Total	20700.00
M. SGST	@	2.50 % of Sub Total	20700.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	119600.00
P. Total Net Amount in Figures (J to N)			989002.00
Rupees Nine Lakh Eighty-Nine Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01741	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00530	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 2003	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	237316.00	
B. Commitment/Benifcation Charges	@ 90.00	16752.00	
C. Crushing Charge	@ 87.00	16193.00	
D. Surface Transportation Charges	@ 25.00	4653.00	
E. Evacuation Charges	@ 50.00	9307.00	
F. Royalty	@ 14.00 % of Basic	33224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	328076.00	
L. CGST	@ 2.50 % of Sub Total	8202.00	
M. SGST	@ 2.50 % of Sub Total	8202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74452.00	
P. Total Net Amount in Figures (J to N)		418932.00	
Rupees Four Lakh Eighteen Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01840	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02763	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154747	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	356883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3303.00	
E. Evacuation Charges	@ 50.00	6607.00	
F. Royalty	@ 14.00 % of Basic	49964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	432745.00	
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	21637.00	
O. State Compensation Cess	@ 400.00	52852.00	
P. Total Net Amount in Figures (J to N)		507234.00	
Rupees Five Lakh Seven Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01819	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00694	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1446820.00	
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	72341.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1719161.00	
Rupees Seventeen Lakh Nineteen Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01742	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00698	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2047500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	286650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2668878.00	
L. CGST	@ 2.50 % of Sub Total	66722.00	
M. SGST	@ 2.50 % of Sub Total	66722.00	
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)		3402322.00	
Rupees Thirty-Four Lakh Two Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01880	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03412	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 3560	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312135	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1047.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	2485595.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	26197.00	
E. Evacuation Charges	@ 50.00	52395.00	
F. Royalty	@ 14.00 % of Basic	347983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3023525.00	
L. CGST	@ 2.50 % of Sub Total	75588.00	
M. SGST	@ 2.50 % of Sub Total	75588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	419156.00	
P. Total Net Amount in Figures (J to N)		3593857.00	
Rupees Thirty-Five Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01743	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00538	ARV Cum DO Date	19-JUL-18	
ARV Qty : 1278	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	176817.00
B. Commitment/Benification Charges	@	90.00	12481.00
C. Crushing Charge	@	87.00	12065.00
D. Surface Transportation Charges	@	25.00	3467.00
E. Evacuation Charges	@	50.00	6934.00
F. Royalty	@	14.00 % of Basic	24754.00
G. DMF Funds	@	30.00 % of Royalty (State)	7426.00
H. NMET Funds	@	2.00 % of Royalty (Central)	495.00
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)	:		244439.00
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	12222.00
O. State Compensation Cess	@	400.00	55472.00
P. Total Net Amount in Figures (J to N)			312133.00
Rupees Three Lakh Twelve Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01881	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02439	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 40018			
Address : Office Block 213, Shriram			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	704940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7750.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	98692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00	
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)	:	858464.00	
L. CGST	@ 2.50 % of Sub Total	21462.00	
M. SGST	@ 2.50 % of Sub Total	21462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (J to N)		1025388.00	
Rupees Ten Lakh Twenty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01882	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02185	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dinshaws Dairy Foods Private Limited	Destination : BUTIBORI		
Party Code : 63835			
Address : DINSHAWS BUILDING, GITTIKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACD6125G1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	88482.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	969.00	
E. Evacuation Charges	@ 50.00	1937.00	
F. Royalty	@ 14.00 % of Basic	12387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
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)	:	107739.00	
L. CGST	@ 2.50 % of Sub Total	2693.00	
M. SGST	@ 2.50 % of Sub Total	2693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15496.00	
P. Total Net Amount in Figures (J to N)		128621.00	
Rupees One Lakh Twenty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01883	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02196	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	46230.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	508.00	
E. Evacuation Charges	@ 50.00	1016.00	
F. Royalty	@ 14.00 % of Basic	6472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56297.00	
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	2815.00	
O. State Compensation Cess	@ 400.00	8132.00	
P. Total Net Amount in Figures (J to N)		67244.00	
Rupees Sixty-Seven Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01884	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02319	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 520	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905506	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 497.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1132156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12447.00	
E. Evacuation Charges	@ 50.00	24894.00	
F. Royalty	@ 14.00 % of Basic	158502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1378720.00	
L. CGST	@ 2.50 % of Sub Total	34468.00	
M. SGST	@ 2.50 % of Sub Total	34468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199148.00	
P. Total Net Amount in Figures (J to N)		1646804.00	
Rupees Sixteen Lakh Forty-Six Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01744	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02616	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908256	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nilesh Traders Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 8690			
Address : Yashwant Nagar Nagpur road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2228.00	445600.00	
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	62384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560347.00	
L. CGST	@ 2.50 % of Sub Total	14009.00	
M. SGST	@ 2.50 % of Sub Total	14009.00	
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)		668365.00	
Rupees Six Lakh Sixty-Eight Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01885	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02617	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nilesh Traders Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 8690			
Address : Yashwant Nagar Nagpur road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01745	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02615	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nilesh Traders Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 8690			
Address : Yashwant Nagar Nagpur road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	439600.00	
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	61544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553238.00	
L. CGST	@ 2.50 % of Sub Total	13831.00	
M. SGST	@ 2.50 % of Sub Total	13831.00	
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)		660900.00	
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01886	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02895	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 19404			
Address : U23,ASHIWAD BUILDING,H.B T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	341100.00	
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	47754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415385.00	
L. CGST	@ 2.50 % of Sub Total	10385.00	
M. SGST	@ 2.50 % of Sub Total	10385.00	
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)		496155.00	
Rupees Four Lakh Ninety-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01648	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03316	ARV Cum DO Date	06-SEP-18	
ARV Qty : 600	Unit Name	3210 BINA	
Unique Bid Id : 224310462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	OUTSIDE STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23:			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 305.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	760830.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26605.00	
D. Surface Transportation Charges	@ 25.00	7645.00	
E. Evacuation Charges	@ 50.00	15290.00	
F. Royalty	@ 14.00 % of Basic	106516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	950971.00	
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	47549.00	
O. State Compensation Cess	@ 400.00	122320.00	
P. Total Net Amount in Figures (J to N)		1120840.00	
Rupees Eleven Lakh Twenty Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01820	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00721	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 308.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	734397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7718.00	
E. Evacuation Charges	@ 50.00	15435.00	
F. Royalty	@ 14.00 % of Basic	102816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	893267.00	
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	44663.00	
O. State Compensation Cess	@ 400.00	123480.00	
P. Total Net Amount in Figures (J to N)		1061410.00	
Rupees Ten Lakh Sixty-One Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01746	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00705	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 348.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	476289.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30357.00	
D. Surface Transportation Charges	@ 25.00	8723.00	
E. Evacuation Charges	@ 50.00	17447.00	
F. Royalty	@ 14.00 % of Basic	66680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	620834.00	
L. CGST	@ 2.50 % of Sub Total	15521.00	
M. SGST	@ 2.50 % of Sub Total	15521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139572.00	
P. Total Net Amount in Figures (J to N)		791448.00	
Rupees Seven Lakh Ninety-One Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01649	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00659	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	28310.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1804.00	
D. Surface Transportation Charges	@ 25.00	519.00	
E. Evacuation Charges	@ 50.00	1037.00	
F. Royalty	@ 14.00 % of Basic	3963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	36901.00	
L. CGST	@ 2.50 % of Sub Total	923.00	
M. SGST	@ 2.50 % of Sub Total	923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8296.00	
P. Total Net Amount in Figures (J to N)		47043.00	
Rupees Forty-Seven Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01747	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02378	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DEEKAY & COMPANY	Destination : WITHIN STATE		
Party Code : 6712			
Address : 101, Shivam Tower, Opp. Vi.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2238.00	999155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38841.00	
D. Surface Transportation Charges	@ 25.00	11161.00	
E. Evacuation Charges	@ 50.00	22323.00	
F. Royalty	@ 14.00 % of Basic	139882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1256125.00	
L. CGST	@ 2.50 % of Sub Total	31403.00	
M. SGST	@ 2.50 % of Sub Total	31403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178580.00	
P. Total Net Amount in Figures (J to N)		1497511.00	
Rupees Fourteen Lakh Ninety-Seven Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01748	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02271	ARV Cum DO Date	21-JUL-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908149	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	439600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	17400.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	61544.00
G. DMF Funds	@	30.00 % of Royalty (State)	18463.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		553238.00
L. CGST	@	2.50 % of Sub Total	13831.00
M. SGST	@	2.50 % of Sub Total	13831.00
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)			660900.00
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01821	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP02463	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 7903959	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE DEV KRUPA COAL TRADERS	Destination : WITHIN STATE		
Party Code : 45083			
Address : Shop No.141, Shridevi Rata:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	330912.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2658.00	
E. Evacuation Charges	@ 50.00	5315.00	
F. Royalty	@ 14.00 % of Basic	46328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	400038.00	
L. CGST	@ 2.50 % of Sub Total	10001.00	
M. SGST	@ 2.50 % of Sub Total	10001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42520.00	
P. Total Net Amount in Figures (J to N)		462560.00	
Rupees Four Lakh Sixty-Two Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01887	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02334	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7902696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 39820			
Address : H. NO. 365, GANDHI CHOWK, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276924.00	
L. CGST	@ 2.50 % of Sub Total	6923.00	
M. SGST	@ 2.50 % of Sub Total	6923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330770.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01749	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02549	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAMA UDYOG PVT. LTD	Destination : DURG, RAIPUR		
Party Code : 128590			
Address : 209,2nd floor,Deshbandhu P:			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	3732000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	522480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	156744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4664674.00	
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	233234.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		5497908.00	
Rupees Fifty-Four Lakh Ninety-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01841	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02508	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224155029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	54569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	511.00	
E. Evacuation Charges	@ 50.00	1022.00	
F. Royalty	@ 14.00 % of Basic	7640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66187.00	
L. CGST	@ 2.50 % of Sub Total	1655.00	
M. SGST	@ 2.50 % of Sub Total	1655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8172.00	
P. Total Net Amount in Figures (J to N)		77669.00	
Rupees Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01620	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03105	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 70	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224290203	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) : 38.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	119882.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	963.00	
E. Evacuation Charges	@ 50.00	1926.00	
F. Royalty	@ 14.00 % of Basic	16783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144925.00	
L. CGST	@ 2.50 % of Sub Total	3623.00	
M. SGST	@ 2.50 % of Sub Total	3623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15404.00	
P. Total Net Amount in Figures (J to N)		167575.00	
Rupees One Lakh Sixty-Seven Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01605	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02927	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 70	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224303216	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) : 54.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3283.00	177380.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1351.00	
E. Evacuation Charges	@ 50.00	2702.00	
F. Royalty	@ 14.00 % of Basic	24833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214213.00	
L. CGST	@ 2.50 % of Sub Total	5355.00	
M. SGST	@ 2.50 % of Sub Total	5355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21612.00	
P. Total Net Amount in Figures (J to N)		246535.00	
Rupees Two Lakh Forty-Six Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01822	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03026	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224290138	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	618600.00	
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	86604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00	
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)	:	747917.00	
L. CGST	@ 2.50 % of Sub Total	18698.00	
M. SGST	@ 2.50 % of Sub Total	18698.00	
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)		865313.00	
Rupees Eight Lakh Sixty-Five Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01650	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02923	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 224310551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	696781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24075.00	
D. Surface Transportation Charges	@ 25.00	6918.00	
E. Evacuation Charges	@ 50.00	13836.00	
F. Royalty	@ 14.00 % of Basic	97549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00	
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)	:	870375.00	
L. CGST	@ 2.50 % of Sub Total	21759.00	
M. SGST	@ 2.50 % of Sub Total	21759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110688.00	
P. Total Net Amount in Figures (J to N)		1024581.00	
Rupees Ten Lakh Twenty-Four Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01842	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02715	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	242658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2246.00	
E. Evacuation Charges	@ 50.00	4492.00	
F. Royalty	@ 14.00 % of Basic	33972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	294239.00	
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	14712.00	
O. State Compensation Cess	@ 400.00	35936.00	
P. Total Net Amount in Figures (J to N)		344887.00	
Rupees Three Lakh Fortv-Four Thousand Eight Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01750	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02714	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	1492800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52200.00	
D. Surface Transportation Charges	@ 25.00	15000.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	208992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1865870.00	
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	93294.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		2199164.00	
Rupees Twenty-One Lakh Ninety-Nine Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01751	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02574	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908139	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ADEESH ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 65311			
Address : 21/1 WARD NO 32 NEAR HDFC			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALOPJ3205D1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	439600.00	
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	61544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553238.00	
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	27662.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		660900.00	
Rupees Six Lakh Sixty Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01888	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02575	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ADEESH ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 65311			
Address : 21/1 WARD NO 32 NEAR HDFC			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALOPJ3205D1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276924.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13846.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330770.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01651	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02573	ARV Cum DO Date	03-AUG-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 7903329	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ADEESH ENTERPRISES	Destination	OUTSIDE STATE
Party Code	65311		
Address	21/1 WARD NO 32 NEAR HDFC		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALOPJ3205D1ZM		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2318.00		463600.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		64904.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		581673.00
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		29084.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			690757.00
Rupees Six Lakh Ninety Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01823	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00695	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 432.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1028442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10808.00	
E. Evacuation Charges	@ 50.00	21615.00	
F. Royalty	@ 14.00 % of Basic	143982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2880.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1250922.00	
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	62546.00	
O. State Compensation Cess	@ 400.00	172920.00	
P. Total Net Amount in Figures (J to N)		1486388.00	
Rupees Fourteen Lakh Eighty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01752	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02306	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahalaxmi Coal services	Destination : WITHIN STATE		
Party Code : 43953			
Address : A-601, Jayanti Mansion 6,N:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	219800.00	
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	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276619.00	
L. CGST	@ 2.50 % of Sub Total	6915.00	
M. SGST	@ 2.50 % of Sub Total	6915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330449.00	
Rupees Three Lakh Thirty Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01889	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02464	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903509	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	228400.00	
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	31976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	278109.00	
L. CGST	@ 2.50 % of Sub Total	6953.00	
M. SGST	@ 2.50 % of Sub Total	6953.00	
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)		332015.00	
Rupees Three Lakh Thirty-Two Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01621	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02932	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 310	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224285971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE		
Party Code : 125564			
Address : 940.DESHPANDE LAYOUT.NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	330363.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2670.00	
E. Evacuation Charges	@ 50.00	5341.00	
F. Royalty	@ 14.00 % of Basic	46251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
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)	:	399425.00	
L. CGST	@ 2.50 % of Sub Total	9986.00	
M. SGST	@ 2.50 % of Sub Total	9986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42724.00	
P. Total Net Amount in Figures (J to N)		462121.00	
Rupees Four Lakh Sixty-Two Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01606	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02933	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 510	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224303068	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE		
Party Code : 125564			
Address : 940.DESHPANDE LAYOUT.NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687I179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3273.00	661997.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5057.00	
E. Evacuation Charges	@ 50.00	10113.00	
F. Royalty	@ 14.00 % of Basic	92680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00	
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)	:	799505.00	
L. CGST	@ 2.50 % of Sub Total	19988.00	
M. SGST	@ 2.50 % of Sub Total	19988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80904.00	
P. Total Net Amount in Figures (J to N)		920385.00	
Rupees Nine Lakh Twenty Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01890	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02890	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	482293.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5302.00	
E. Evacuation Charges	@ 50.00	10605.00	
F. Royalty	@ 14.00 % of Basic	67521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	587327.00	
L. CGST	@ 2.50 % of Sub Total	14683.00	
M. SGST	@ 2.50 % of Sub Total	14683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84836.00	
P. Total Net Amount in Figures (J to N)		701529.00	
Rupees Seven Lakh One Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01891	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02889	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903726	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	568500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692309.00	
L. CGST	@ 2.50 % of Sub Total	17308.00	
M. SGST	@ 2.50 % of Sub Total	17308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		826925.00	
Rupees Eight Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01753	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02633	ARV Cum DO Date	04-AUG-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908222	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BETUL OIL LIMITED	Destination	OUTSIDE STATE
Party Code	57218		
Address	Near Kaima Rly. Station,Vi		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB9273B2Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		1099000.00
B. Commitment/Benifiation 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		153860.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1383095.00
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		69155.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (J to N)			1652250.00
Rupees Sixteen Lakh Fifty-Two Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01607	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02917	ARV Cum DO Date	20-AUG-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224305125	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) : 67.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3293.00		222245.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1687.00
E. Evacuation Charges	@ 50.00		3374.00
F. Royalty	@ 14.00 % of Basic		31114.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		268376.00
L. CGST	@ 2.50 % of Sub Total		6709.00
M. SGST	@ 2.50 % of Sub Total		6709.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26996.00
P. Total Net Amount in Figures (J to N)			308790.00
Rupees Three Lakh Eight Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01892	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02281	ARV Cum DO Date : 23-JUL-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE		
Party Code : 7913			
Address : U-1/2, Shradha Appartment,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	454800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	63672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	553847.00	
L. CGST	@ 2.50 % of Sub Total	13846.00	
M. SGST	@ 2.50 % of Sub Total	13846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		661539.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01893	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02343	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KUSUM TRADING CO.	Destination : WITHIN STATE		
Party Code : 21825			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 963.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		2189930.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		24076.00
E. Evacuation Charges	@ 50.00		48152.00
F. Royalty	@ 14.00 % of Basic		306590.00
G. DMF Funds	@ 30.00 % of Royalty (State)		91977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2666857.00
L. CGST	@ 2.50 % of Sub Total		66671.00
M. SGST	@ 2.50 % of Sub Total		66671.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		385212.00
P. Total Net Amount in Figures (J to N)			3185411.00
Rupees Thirty-One Lakh Eighty-Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01894	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02259	ARV Cum DO Date : 21-JUL-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903900	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 601.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1368652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15047.00	
E. Evacuation Charges	@ 50.00	30094.00	
F. Royalty	@ 14.00 % of Basic	191611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1666719.00	
L. CGST	@ 2.50 % of Sub Total	41668.00	
M. SGST	@ 2.50 % of Sub Total	41668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240748.00	
P. Total Net Amount in Figures (J to N)		1990803.00	
Rupees Nineteen Lakh Ninety Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01895	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP02243	ARV Cum DO Date	20-JUL-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 7903355	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Private Destination Limited	WITHIN STATE	
Party Code	8147		
Address	Devkripa Society, 216, Wa:		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	113700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138461.00	
L. CGST	@ 2.50 % of Sub Total	3462.00	
M. SGST	@ 2.50 % of Sub Total	3462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		165385.00	
Rupees One Lakh Sixty-Five Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01896	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02222	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7905427	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276924.00	
L. CGST	@ 2.50 % of Sub Total	6923.00	
M. SGST	@ 2.50 % of Sub Total	6923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330770.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01897	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235FS00620	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1748800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	244832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2146979.00	
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	107349.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2654328.00	
Rupees Twenty-Six Lakh Fifty-Four Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01898	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235FS00593	ARV Cum DO Date	06-AUG-18	
ARV Qty : 551	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 551.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		963589.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		13775.00
E. Evacuation Charges	@ 50.00		27550.00
F. Royalty	@ 14.00 % of Basic		134902.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2698.00
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)	:		1182985.00
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		59149.00
O. State Compensation Cess	@ 400.00		220400.00
P. Total Net Amount in Figures (J to N)			1462534.00
Rupees Fourteen Lakh Sixty-Two Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01652	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00674	ARV Cum DO Date	18-AUG-18	
ARV Qty : 380	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 380.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		484500.00
B. Commitment/Benifcation Charges	@ 90.00		34200.00
C. Crushing Charge	@ 87.00		33060.00
D. Surface Transportation Charges	@ 25.00		9500.00
E. Evacuation Charges	@ 50.00		19000.00
F. Royalty	@ 14.00 % of Basic		67830.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1357.00
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)	:		669796.00
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		33490.00
O. State Compensation Cess	@ 400.00		152000.00
P. Total Net Amount in Figures (J to N)			855286.00
Rupees Eight Lakh Fifty-Five Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01843	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00633	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	533020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8287.00	
E. Evacuation Charges	@ 50.00	16574.00	
F. Royalty	@ 14.00 % of Basic	74623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	656383.00	
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	32819.00	
O. State Compensation Cess	@ 400.00	132592.00	
P. Total Net Amount in Figures (J to N)		821794.00	
Rupees Eight Lakh Twenty-One Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01653	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00669	ARV Cum DO Date	17-AUG-18	
ARV Qty : 280	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 280.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		357000.00
B. Commitment/Benifcation Charges	@ 90.00		25200.00
C. Crushing Charge	@ 87.00		24360.00
D. Surface Transportation Charges	@ 25.00		7000.00
E. Evacuation Charges	@ 50.00		14000.00
F. Royalty	@ 14.00 % of Basic		49980.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1000.00
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)	:		493534.00
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		24677.00
O. State Compensation Cess	@ 400.00		112000.00
P. Total Net Amount in Figures (J to N)			630211.00
Rupees Six Lakh Thirty Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD01754	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS00628	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1601	Unit Name : 3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1601.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2041275.00
B. Commitment/Benifcation Charges	@ 90.00	144090.00
C. Crushing Charge	@ 87.00	139287.00
D. Surface Transportation Charges	@ 25.00	40025.00
E. Evacuation Charges	@ 50.00	80050.00
F. Royalty	@ 14.00 % of Basic	285779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2821956.00
L. CGST	@ 2.50 % of Sub Total	70549.00
M. SGST	@ 2.50 % of Sub Total	70549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	640400.00
P. Total Net Amount in Figures (J to N)		3603454.00
Rupees Thirty-Six Lakh Three Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01755	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00661	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifiation 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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01756	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00539	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1991	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	246572.00	
B. Commitment/Benifiation Charges	@ 90.00	17405.00	
C. Crushing Charge	@ 87.00	16825.00	
D. Surface Transportation Charges	@ 25.00	4835.00	
E. Evacuation Charges	@ 50.00	9670.00	
F. Royalty	@ 14.00 % of Basic	34520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340873.00	
L. CGST	@ 2.50 % of Sub Total	8522.00	
M. SGST	@ 2.50 % of Sub Total	8522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77356.00	
P. Total Net Amount in Figures (J to N)		435273.00	
Rupees Four Lakh Thirty-Five Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01757	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00502	ARV Cum DO Date : 28-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 916.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1250736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	79717.00	
D. Surface Transportation Charges	@ 25.00	22907.00	
E. Evacuation Charges	@ 50.00	45815.00	
F. Royalty	@ 14.00 % of Basic	175103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1630311.00	
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	81516.00	
O. State Compensation Cess	@ 400.00	366516.00	
P. Total Net Amount in Figures (J to N)		2078343.00	
Rupees Twenty Lakh Seventy-Eight Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01844	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00552	ARV Cum DO Date : 27-JUL-18		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	35489.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	552.00	
E. Evacuation Charges	@ 50.00	1104.00	
F. Royalty	@ 14.00 % of Basic	4968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43702.00	
L. CGST	@ 2.50 % of Sub Total	1093.00	
M. SGST	@ 2.50 % of Sub Total	1093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8828.00	
P. Total Net Amount in Figures (J to N)		54716.00	
Rupees Fifty-Four Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01899	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02238	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 50403			
Address : C/O. RANJEET SINGH CHHABDA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1137000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
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)	:	1384618.00	
L. CGST	@ 2.50 % of Sub Total	34615.00	
M. SGST	@ 2.50 % of Sub Total	34615.00	
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)		1653848.00	
Rupees Sixteen Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01900	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP02214	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Narayan Traders	Destination : WITHIN STATE		
Party Code : 7310			
Address : 44,i.c.apartment,lal imli			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	124774.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1372.00	
E. Evacuation Charges	@ 50.00	2744.00	
F. Royalty	@ 14.00 % of Basic	17468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	151947.00	
L. CGST	@ 2.50 % of Sub Total	3799.00	
M. SGST	@ 2.50 % of Sub Total	3799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21948.00	
P. Total Net Amount in Figures (J to N)		181493.00	
Rupees One Lakh Eighty-One Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01758	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02187	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	346756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13725.00	
D. Surface Transportation Charges	@ 25.00	3944.00	
E. Evacuation Charges	@ 50.00	7888.00	
F. Royalty	@ 14.00 % of Basic	48546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436394.00	
L. CGST	@ 2.50 % of Sub Total	10910.00	
M. SGST	@ 2.50 % of Sub Total	10910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63104.00	
P. Total Net Amount in Figures (J to N)		521318.00	
Rupees Five Lakh Twenty-One Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01759	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00534	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1001	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	30434.00	
B. Commitment/Benifcation Charges	@ 90.00	2148.00	
C. Crushing Charge	@ 87.00	2077.00	
D. Surface Transportation Charges	@ 25.00	597.00	
E. Evacuation Charges	@ 50.00	1194.00	
F. Royalty	@ 14.00 % of Basic	4261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00	
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)	:	42074.00	
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	2104.00	
O. State Compensation Cess	@ 400.00	9548.00	
P. Total Net Amount in Figures (J to N)		53726.00	
Rupees Fifty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01760	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02335	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 39820			
Address : H. NO. 365, GANDHI CHOWK, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	219800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276619.00	
L. CGST	@ 2.50 % of Sub Total	6915.00	
M. SGST	@ 2.50 % of Sub Total	6915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		330449.00	
Rupees Three Lakh Thirty Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01761	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00676	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1551.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1977716.00	
B. Commitment/Benifcation Charges	@ 90.00	139604.00	
C. Crushing Charge	@ 87.00	134950.00	
D. Surface Transportation Charges	@ 25.00	38779.00	
E. Evacuation Charges	@ 50.00	77558.00	
F. Royalty	@ 14.00 % of Basic	276880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2734089.00	
L. CGST	@ 2.50 % of Sub Total	68352.00	
M. SGST	@ 2.50 % of Sub Total	68352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	620460.00	
P. Total Net Amount in Figures (J to N)		3491253.00	
Rupees Thirty-Four Lakh Ninety-One Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01622	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03011	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 660	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286355	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) : 383.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	1186351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9589.00	
E. Evacuation Charges	@ 50.00	19178.00	
F. Royalty	@ 14.00 % of Basic	166089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1434356.00	
L. CGST	@ 2.50 % of Sub Total	35859.00	
M. SGST	@ 2.50 % of Sub Total	35859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153424.00	
P. Total Net Amount in Figures (J to N)		1659498.00	
Rupees Sixteen Lakh Fifty-Nine Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01608	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02945	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 330	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224304524	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) : 255.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3283.00	838314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6384.00	
E. Evacuation Charges	@ 50.00	12768.00	
F. Royalty	@ 14.00 % of Basic	117364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1012386.00	
L. CGST	@ 2.50 % of Sub Total	25310.00	
M. SGST	@ 2.50 % of Sub Total	25310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102140.00	
P. Total Net Amount in Figures (J to N)		1165146.00	
Rupees Eleven Lakh Sixty-Five Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01845	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02748	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 560	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154892	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 520.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	1405708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13011.00	
E. Evacuation Charges	@ 50.00	26022.00	
F. Royalty	@ 14.00 % of Basic	196799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1704516.00	
L. CGST	@ 2.50 % of Sub Total	42613.00	
M. SGST	@ 2.50 % of Sub Total	42613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208176.00	
P. Total Net Amount in Figures (J to N)		1997918.00	
Rupees Nineteen Lakh Ninety-Seven Thousand Nine Hundred Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01806	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03436	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224419053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	744600.00	
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	104244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	897202.00	
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	44860.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1022062.00	
Rupees Ten Lakh Twenty-Two Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01654	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00546	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 366	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	499590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31842.00	
D. Surface Transportation Charges	@ 25.00	9150.00	
E. Evacuation Charges	@ 50.00	18300.00	
F. Royalty	@ 14.00 % of Basic	69943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	651207.00	
L. CGST	@ 2.50 % of Sub Total	16280.00	
M. SGST	@ 2.50 % of Sub Total	16280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146400.00	
P. Total Net Amount in Figures (J to N)		830167.00	
Rupees Eight Lakh Thirty Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD01762	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00575	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1256.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1715095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109314.00
D. Surface Transportation Charges	@ 25.00	31412.00
E. Evacuation Charges	@ 50.00	62824.00
F. Royalty	@ 14.00 % of Basic	240113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2235594.00
L. CGST	@ 2.50 % of Sub Total	55890.00
M. SGST	@ 2.50 % of Sub Total	55890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	502592.00
P. Total Net Amount in Figures (J to N)		2849966.00
Rupees Twenty-Eight Lakh Fortv-Nine Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01824	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00564	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	275631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2897.00	
E. Evacuation Charges	@ 50.00	5793.00	
F. Royalty	@ 14.00 % of Basic	38588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335257.00	
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	16763.00	
O. State Compensation Cess	@ 400.00	46344.00	
P. Total Net Amount in Figures (J to N)		398364.00	
Rupees Three Lakh Ninety-Eight Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01763	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00615	ARV Cum DO Date	28-AUG-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 466.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		636841.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		40590.00
D. Surface Transportation Charges	@ 25.00		11664.00
E. Evacuation Charges	@ 50.00		23328.00
F. Royalty	@ 14.00 % of Basic		89158.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1783.00
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)	:		830111.00
L. CGST	@ 2.50 % of Sub Total		20753.00
M. SGST	@ 2.50 % of Sub Total		20753.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		186620.00
P. Total Net Amount in Figures (J to N)			1058237.00
Rupees Ten Lakh Fifty-Eight Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01764	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00562	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 858.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1171866.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	74690.00	
D. Surface Transportation Charges	@ 25.00	21463.00	
E. Evacuation Charges	@ 50.00	42926.00	
F. Royalty	@ 14.00 % of Basic	164061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3281.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1527505.00	
L. CGST	@ 2.50 % of Sub Total	38188.00	
M. SGST	@ 2.50 % of Sub Total	38188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	343404.00	
P. Total Net Amount in Figures (J to N)		1947285.00	
Rupees Nineteen Lakh Fortv-Seven Thousand Two Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01825	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00594	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	243586.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2560.00	
E. Evacuation Charges	@ 50.00	5120.00	
F. Royalty	@ 14.00 % of Basic	34102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	296281.00	
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	14814.00	
O. State Compensation Cess	@ 400.00	40956.00	
P. Total Net Amount in Figures (J to N)		352051.00	
Rupees Three Lakh Fifty-Two Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01826	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00563	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	152851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1606.00	
E. Evacuation Charges	@ 50.00	3213.00	
F. Royalty	@ 14.00 % of Basic	21399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185917.00	
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	9296.00	
O. State Compensation Cess	@ 400.00	25700.00	
P. Total Net Amount in Figures (J to N)		220913.00	
Rupees Two Lakh Twenty Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01765	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00576	ARV Cum DO Date : 14-AUG-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 740.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1010701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	64418.00	
D. Surface Transportation Charges	@ 25.00	18511.00	
E. Evacuation Charges	@ 50.00	37022.00	
F. Royalty	@ 14.00 % of Basic	141498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1317429.00	
L. CGST	@ 2.50 % of Sub Total	32936.00	
M. SGST	@ 2.50 % of Sub Total	32936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	296176.00	
P. Total Net Amount in Figures (J to N)		1679477.00	
Rupees Sixteen Lakh Seventy-Nine Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01846	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02546	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NAVIN COAL COMPANY	Destination : WITHIN STATE		
Party Code : 111169			
Address : 542, Hiwari Layout, Old Ba			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2671.00	209967.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1965.00	
E. Evacuation Charges	@ 50.00	3931.00	
F. Royalty	@ 14.00 % of Basic	29395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254665.00	
L. CGST	@ 2.50 % of Sub Total	6367.00	
M. SGST	@ 2.50 % of Sub Total	6367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31444.00	
P. Total Net Amount in Figures (J to N)		298843.00	
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01766	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02774	ARV Cum DO Date	08-AUG-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154192	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NAVIN COAL COMPANY	Destination	WITHIN STATE
Party Code	111169		
Address	542, Hiwari Layout, Old Ba		
State	Maharashtra		
State Code	27		
GSTIN No	27ABIPJ1835H1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2488.00	248800.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	34832.00
G. DMF Funds	@	30.00 % of Royalty (State)	10450.00
H. NMET Funds	@	2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		310979.00
L. CGST	@	2.50 % of Sub Total	7774.00
M. SGST	@	2.50 % of Sub Total	7774.00
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)			366527.00
Rupees Three Lakh Sixty-Six Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01847	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02818	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 2000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Laxmi Coals	Destination : WITHIN STATE		
Party Code : 111371			
Address : Shop No- 5, Behind M.T Wei			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1059.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2661.00	2820075.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	26495.00	
E. Evacuation Charges	@ 50.00	52989.00	
F. Royalty	@ 14.00 % of Basic	394811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	118443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3420709.00	
L. CGST	@ 2.50 % of Sub Total	85518.00	
M. SGST	@ 2.50 % of Sub Total	85518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	423912.00	
P. Total Net Amount in Figures (J to N)		4015657.00	
Rupees Forty Lakh Fifteen Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01767	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02817	ARV Cum DO Date	09-AUG-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154277	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2488.00		4976000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		174000.00
D. Surface Transportation Charges	@ 25.00		50000.00
E. Evacuation Charges	@ 50.00		100000.00
F. Royalty	@ 14.00 % of Basic		696640.00
G. DMF Funds	@ 30.00 % of Royalty (State)		208992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		13933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		6219565.00
L. CGST	@ 2.50 % of Sub Total		155489.00
M. SGST	@ 2.50 % of Sub Total		155489.00
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)			7330543.00
Rupees Seventy-Three Lakh Thirty Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01655	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03115	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 1100	Unit Name : 3210 BINA		
Unique Bid Id : 224310043	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 407.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	1017735.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35446.00	
D. Surface Transportation Charges	@ 25.00	10186.00	
E. Evacuation Charges	@ 50.00	20371.00	
F. Royalty	@ 14.00 % of Basic	142483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1271816.00	
L. CGST	@ 2.50 % of Sub Total	31795.00	
M. SGST	@ 2.50 % of Sub Total	31795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162968.00	
P. Total Net Amount in Figures (J to N)		1498374.00	
Rupees Fourteen Lakh Ninety-Eight Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01656	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02903	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 224311354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 420.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	1060028.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36625.00	
D. Surface Transportation Charges	@ 25.00	10525.00	
E. Evacuation Charges	@ 50.00	21049.00	
F. Royalty	@ 14.00 % of Basic	148404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2968.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1324120.00	
L. CGST	@ 2.50 % of Sub Total	33103.00	
M. SGST	@ 2.50 % of Sub Total	33103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168392.00	
P. Total Net Amount in Figures (J to N)		1558718.00	
Rupees Fifteen Lakh Fifty-Eight Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01848	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02773	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224155161	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	569310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5250.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	79703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	690268.00	
L. CGST	@ 2.50 % of Sub Total	17257.00	
M. SGST	@ 2.50 % of Sub Total	17257.00	
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)		808782.00	
Rupees Eight Lakh Eight Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01827	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00596	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTI AKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		609500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6405.00
E. Evacuation Charges	@ 50.00		12810.00
F. Royalty	@ 14.00 % of Basic		85330.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1707.00
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)	:		741351.00
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		37068.00
O. State Compensation Cess	@ 400.00		102480.00
P. Total Net Amount in Figures (J to N)			880899.00
Rupees Eight Lakh Eighty Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01828	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00612	ARV Cum DO Date	28-AUG-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHANSALI ENGINEERING POLYMERS LTD.	Destination	MP
Party Code	11485003		
Address	BHANSALI NAGARCHHINDIWARA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 662.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1576730.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		16569.00
E. Evacuation Charges	@ 50.00		33139.00
F. Royalty	@ 14.00 % of Basic		220742.00
G. DMF Funds	@ 30.00 % of Royalty (State)		66223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4415.00
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)	:		1917818.00
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		95891.00
O. State Compensation Cess	@ 400.00		265108.00
P. Total Net Amount in Figures (J to N)			2278817.00
Rupees Twenty-Two Lakh Seventy-Eight Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01768	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00525	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
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)	:	1779252.00	
L. CGST	@ 2.50 % of Sub Total	44481.00	
M. SGST	@ 2.50 % of Sub Total	44481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268214.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01769	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00584	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 618.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	844334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	53815.00	
D. Surface Transportation Charges	@ 25.00	15464.00	
E. Evacuation Charges	@ 50.00	30928.00	
F. Royalty	@ 14.00 % of Basic	118207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1100574.00	
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	55029.00	
O. State Compensation Cess	@ 400.00	247424.00	
P. Total Net Amount in Figures (J to N)		1403027.00	
Rupees Fourteen Lakh Three Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01657	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03031	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 224310764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	mittal energies of india	Destination	WITHIN STATE
Party Code	110458		
Address	MittalVilla,222East Wardhm.		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2518.00	352167.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	12168.00
D. Surface Transportation Charges	@	25.00	3497.00
E. Evacuation Charges	@	50.00	6993.00
F. Royalty	@	14.00 % of Basic	49303.00
G. DMF Funds	@	30.00 % of Royalty (State)	14791.00
H. NMET Funds	@	2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		439905.00
L. CGST	@	2.50 % of Sub Total	10998.00
M. SGST	@	2.50 % of Sub Total	10998.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	55944.00
P. Total Net Amount in Figures (J to N)			517845.00
Rupees Five Lakh Seventeen Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01829	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03071	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224285954	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	104327.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	843.00	
E. Evacuation Charges	@ 50.00	1686.00	
F. Royalty	@ 14.00 % of Basic	14606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126136.00	
L. CGST	@ 2.50 % of Sub Total	3153.00	
M. SGST	@ 2.50 % of Sub Total	3153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13492.00	
P. Total Net Amount in Figures (J to N)		145934.00	
Rupees One Lakh Fortv-Five Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01609	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03072	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224302265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3243.00	286973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2212.00	
E. Evacuation Charges	@ 50.00	4425.00	
F. Royalty	@ 14.00 % of Basic	40176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346643.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35396.00	
P. Total Net Amount in Figures (J to N)		399371.00	
Rupees Three Lakh Ninety-Nine Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01658	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03059	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 7000	Unit Name : 3210 BINA		
Unique Bid Id : 224310369	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3381.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	8447087.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	294194.00	
D. Surface Transportation Charges	@ 25.00	84539.00	
E. Evacuation Charges	@ 50.00	169077.00	
F. Royalty	@ 14.00 % of Basic	1182592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	354778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	23652.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10555919.00	
L. CGST	@ 2.50 % of Sub Total	263898.00	
M. SGST	@ 2.50 % of Sub Total	263898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1352616.00	
P. Total Net Amount in Figures (J to N)		12436331.00	
Rupees One Crore Twenty-Four Lakh Thirty-Six Thousand Three Hundred Thirty-One On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01770	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02800	ARV Cum DO Date	08-AUG-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908180	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		681380.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26970.00
D. Surface Transportation Charges	@ 25.00		7750.00
E. Evacuation Charges	@ 50.00		15500.00
F. Royalty	@ 14.00 % of Basic		95393.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		857519.00
L. CGST	@ 2.50 % of Sub Total		21438.00
M. SGST	@ 2.50 % of Sub Total		21438.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		124000.00
P. Total Net Amount in Figures (J to N)			1024395.00
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01901	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02801	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 710	Unit Name : 3235 SINGORI		
Unique Bid Id : 7904284	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 710.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1614540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17750.00	
E. Evacuation Charges	@ 50.00	35500.00	
F. Royalty	@ 14.00 % of Basic	226036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1966158.00	
L. CGST	@ 2.50 % of Sub Total	49154.00	
M. SGST	@ 2.50 % of Sub Total	49154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	284000.00	
P. Total Net Amount in Figures (J to N)		2348466.00	
Rupees Twenty-Three Lakh Forty-Eight Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01771	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02807	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908213	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	681380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26970.00	
D. Surface Transportation Charges	@ 25.00	7750.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	95393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857519.00	
L. CGST	@ 2.50 % of Sub Total	21438.00	
M. SGST	@ 2.50 % of Sub Total	21438.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (J to N)		1024395.00	
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01623	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02969	ARV Cum DO Date	21-AUG-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224291837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Yash Forgings Pvt Ltd	Destination	HINGNA ROAD, NAGPUR
Party Code	118385		
Address	U138,MIDC HingnaNAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACY0499C1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3143.00	116668.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	928.00
E. Evacuation Charges	@	50.00	1856.00
F. Royalty	@	14.00 % of Basic	16334.00
G. DMF Funds	@	30.00 % of Royalty (State)	4900.00
H. NMET Funds	@	2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		141013.00
L. CGST	@	2.50 % of Sub Total	3525.00
M. SGST	@	2.50 % of Sub Total	3525.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14848.00
P. Total Net Amount in Figures (J to N)			162911.00
Rupees One Lakh Sixty-Two Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01772	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02680	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	755400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	105756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00	
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)	:	943598.00	
L. CGST	@ 2.50 % of Sub Total	23590.00	
M. SGST	@ 2.50 % of Sub Total	23590.00	
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)		1110778.00	
Rupees Eleven Lakh Ten Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01659	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02971	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 2290	Unit Name : 3210 BINA		
Unique Bid Id : 224310145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1524.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	3808751.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	132651.00	
D. Surface Transportation Charges	@ 25.00	38118.00	
E. Evacuation Charges	@ 50.00	76236.00	
F. Royalty	@ 14.00 % of Basic	533225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	159968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4759614.00	
L. CGST	@ 2.50 % of Sub Total	118990.00	
M. SGST	@ 2.50 % of Sub Total	118990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	609888.00	
P. Total Net Amount in Figures (J to N)		5607482.00	
Rupees Fifty-Six Lakh Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01624	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02941	ARV Cum DO Date	20-AUG-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224291958	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Enterprises	Destination	OUTSIDE STATE
Party Code	117960		
Address	Dr. Pathak Clinic, Ishwari		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKBPS0871J1Z5		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3113.00		224945.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1807.00
E. Evacuation Charges	@ 50.00		3613.00
F. Royalty	@ 14.00 % of Basic		31492.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		271935.00
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		13597.00
O. State Compensation Cess	@ 400.00		28904.00
P. Total Net Amount in Figures (J to N)			314436.00
Rupees Three Lakh Fourteen Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01660	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02812	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 350	Unit Name : 3210 BINA		
Unique Bid Id : 7903454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	811300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	113582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1017929.00	
L. CGST	@ 2.50 % of Sub Total	25448.00	
M. SGST	@ 2.50 % of Sub Total	25448.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1208825.00	
Rupees Twelve Lakh Eight Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01661	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02708	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 510	Unit Name : 3210 BINA		
Unique Bid Id : 7903490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 7651			
Address : 65, EAST HIGH COURT ROAD,1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	542087.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20346.00	
D. Surface Transportation Charges	@ 25.00	5847.00	
E. Evacuation Charges	@ 50.00	11693.00	
F. Royalty	@ 14.00 % of Basic	75892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	680151.00	
L. CGST	@ 2.50 % of Sub Total	17004.00	
M. SGST	@ 2.50 % of Sub Total	17004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93544.00	
P. Total Net Amount in Figures (J to N)		807703.00	
Rupees Eight Lakh Seven Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01773	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00511	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
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)	:	1779252.00	
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	88963.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268215.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01774	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02489	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154173	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 923.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	2297519.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80339.00	
D. Surface Transportation Charges	@ 25.00	23086.00	
E. Evacuation Charges	@ 50.00	46172.00	
F. Royalty	@ 14.00 % of Basic	321653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2871698.00	
L. CGST	@ 2.50 % of Sub Total	71792.00	
M. SGST	@ 2.50 % of Sub Total	71792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	369376.00	
P. Total Net Amount in Figures (J to N)		3384658.00	
Rupees Thirty-Three Lakh Eighty-Four Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01775	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02475	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154156	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARVIND COAL DEPO	Destination : WITHIN STATE		
Party Code : 118993			
Address : VIP DHARAMKATA DAHEGAON RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANBPB6680M1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	248800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	34832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310979.00	
L. CGST	@ 2.50 % of Sub Total	7774.00	
M. SGST	@ 2.50 % of Sub Total	7774.00	
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)		366527.00	
Rupees Three Lakh Sixty-Six Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01776	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02481	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 1110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	2761680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	96570.00	
D. Surface Transportation Charges	@ 25.00	27750.00	
E. Evacuation Charges	@ 50.00	55500.00	
F. Royalty	@ 14.00 % of Basic	386635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3451859.00	
L. CGST	@ 2.50 % of Sub Total	86296.00	
M. SGST	@ 2.50 % of Sub Total	86296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	444000.00	
P. Total Net Amount in Figures (J to N)		4068451.00	
Rupees Forty Lakh Sixty-Eight Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01777	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02498	ARV Cum DO Date	31-JUL-18	
ARV Qty : 110	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154219	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2488.00	273680.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9570.00
D. Surface Transportation Charges	@	25.00	2750.00
E. Evacuation Charges	@	50.00	5500.00
F. Royalty	@	14.00 % of Basic	38315.00
G. DMF Funds	@	30.00 % of Royalty (State)	11495.00
H. NMET Funds	@	2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		342076.00
L. CGST	@	2.50 % of Sub Total	8552.00
M. SGST	@	2.50 % of Sub Total	8552.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44000.00
P. Total Net Amount in Figures (J to N)			403180.00
Rupees Four Lakh Three Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01778	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02478	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154140	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	377622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13258.00	
D. Surface Transportation Charges	@ 25.00	3810.00	
E. Evacuation Charges	@ 50.00	7619.00	
F. Royalty	@ 14.00 % of Basic	52867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	472093.00	
L. CGST	@ 2.50 % of Sub Total	11802.00	
M. SGST	@ 2.50 % of Sub Total	11802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60956.00	
P. Total Net Amount in Figures (J to N)		556653.00	
Rupees Five Lakh Fifty-Six Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01902	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03054	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	293867.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3097.00	
E. Evacuation Charges	@ 50.00	6195.00	
F. Royalty	@ 14.00 % of Basic	41141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357465.00	
L. CGST	@ 2.50 % of Sub Total	8937.00	
M. SGST	@ 2.50 % of Sub Total	8937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49556.00	
P. Total Net Amount in Figures (J to N)		424895.00	
Rupees Four Lakh Twenty-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01779	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02542	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	247800.00	
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	34692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309794.00	
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	15490.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		365284.00	
Rupees Three Lakh Sixty-Five Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01662	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02985	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224310051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	462030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16092.00	
D. Surface Transportation Charges	@ 25.00	4624.00	
E. Evacuation Charges	@ 50.00	9248.00	
F. Royalty	@ 14.00 % of Basic	64684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	577377.00	
L. CGST	@ 2.50 % of Sub Total	14434.00	
M. SGST	@ 2.50 % of Sub Total	14434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73984.00	
P. Total Net Amount in Figures (J to N)		680229.00	
Rupees Six Lakh Eighty Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01903	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02986	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311997	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	317350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3345.00	
E. Evacuation Charges	@ 50.00	6690.00	
F. Royalty	@ 14.00 % of Basic	44429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386032.00	
L. CGST	@ 2.50 % of Sub Total	9651.00	
M. SGST	@ 2.50 % of Sub Total	9651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53516.00	
P. Total Net Amount in Figures (J to N)		458850.00	
Rupees Four Lakh Fifty-Eight Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01625	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02913	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224288100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3123.00	335473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2686.00	
E. Evacuation Charges	@ 50.00	5371.00	
F. Royalty	@ 14.00 % of Basic	46966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405525.00	
L. CGST	@ 2.50 % of Sub Total	10138.00	
M. SGST	@ 2.50 % of Sub Total	10138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42968.00	
P. Total Net Amount in Figures (J to N)		468769.00	
Rupees Four Lakh Sixty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01610	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02912	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224304915	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	203870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1548.00	
E. Evacuation Charges	@ 50.00	3096.00	
F. Royalty	@ 14.00 % of Basic	28542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246190.00	
L. CGST	@ 2.50 % of Sub Total	6155.00	
M. SGST	@ 2.50 % of Sub Total	6155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24764.00	
P. Total Net Amount in Figures (J to N)		283264.00	
Rupees Two Lakh Eighty-Three Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01626	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02937	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 80	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224291959	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE		
Party Code : 122148			
Address : FLAT NO 204,PIRTAM GOODWIL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	114286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	924.00	
E. Evacuation Charges	@ 50.00	1848.00	
F. Royalty	@ 14.00 % of Basic	16000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138178.00	
L. CGST	@ 2.50 % of Sub Total	3454.00	
M. SGST	@ 2.50 % of Sub Total	3454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14780.00	
P. Total Net Amount in Figures (J to N)		159866.00	
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01780	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02901	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	617286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24433.00	
D. Surface Transportation Charges	@ 25.00	7021.00	
E. Evacuation Charges	@ 50.00	14042.00	
F. Royalty	@ 14.00 % of Basic	86420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	776856.00	
L. CGST	@ 2.50 % of Sub Total	19421.00	
M. SGST	@ 2.50 % of Sub Total	19421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112336.00	
P. Total Net Amount in Figures (J to N)		928034.00	
Rupees Nine Lakh Twenty-Eight Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01781	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02900	ARV Cum DO Date	18-AUG-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	681380.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	26970.00
D. Surface Transportation Charges	@	25.00	7750.00
E. Evacuation Charges	@	50.00	15500.00
F. Royalty	@	14.00 % of Basic	95393.00
G. DMF Funds	@	30.00 % of Royalty (State)	28618.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1908.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		857519.00
L. CGST	@	2.50 % of Sub Total	21438.00
M. SGST	@	2.50 % of Sub Total	21438.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	124000.00
P. Total Net Amount in Figures (J to N)			1024395.00
Rupees Ten Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01782	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02899	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7908194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 288.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2198.00	634563.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25117.00	
D. Surface Transportation Charges	@ 25.00	7218.00	
E. Evacuation Charges	@ 50.00	14435.00	
F. Royalty	@ 14.00 % of Basic	88839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798601.00	
L. CGST	@ 2.50 % of Sub Total	19965.00	
M. SGST	@ 2.50 % of Sub Total	19965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115480.00	
P. Total Net Amount in Figures (J to N)		954011.00	
Rupees Nine Lakh Fifty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01663	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02888	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 7903436	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2318.00	695400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	97356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29207.00	
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)	:	872510.00	
L. CGST	@ 2.50 % of Sub Total	21813.00	
M. SGST	@ 2.50 % of Sub Total	21813.00	
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)		1036136.00	
Rupees Ten Lakh Thirty-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01904	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02891	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7903842	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 21962			
Address : lakhmapur,nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	524544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5767.00	
E. Evacuation Charges	@ 50.00	11534.00	
F. Royalty	@ 14.00 % of Basic	73436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638781.00	
L. CGST	@ 2.50 % of Sub Total	15970.00	
M. SGST	@ 2.50 % of Sub Total	15970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92268.00	
P. Total Net Amount in Figures (J to N)		762989.00	
Rupees Seven Lakh Sixty-Two Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01905	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03086	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 522.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1239702.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13066.00	
E. Evacuation Charges	@ 50.00	26132.00	
F. Royalty	@ 14.00 % of Basic	173558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1507996.00	
L. CGST	@ 2.50 % of Sub Total	37700.00	
M. SGST	@ 2.50 % of Sub Total	37700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	209056.00	
P. Total Net Amount in Figures (J to N)		1792452.00	
Rupees Seventeen Lakh Ninety-Two Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01664	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03102	ARV Cum DO Date	28-AUG-18	
ARV Qty : 2000	Unit Name	3210 BINA	
Unique Bid Id : 224310031	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 658.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2478.00		1631912.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		57295.00
D. Surface Transportation Charges	@ 25.00		16464.00
E. Evacuation Charges	@ 50.00		32928.00
F. Royalty	@ 14.00 % of Basic		228468.00
G. DMF Funds	@ 30.00 % of Royalty (State)		68540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2040176.00
L. CGST	@ 2.50 % of Sub Total		51004.00
M. SGST	@ 2.50 % of Sub Total		51004.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		263424.00
P. Total Net Amount in Figures (J to N)			2405608.00
Rupees Twenty-Four Lakh Five Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01906	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03022	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : khandwa oils- unit of IOFL	Destination : PANDANA, MP		
Party Code : 115393			
Address : KN Building Subhash RoadRa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	193958.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2044.00	
E. Evacuation Charges	@ 50.00	4089.00	
F. Royalty	@ 14.00 % of Basic	27154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	235934.00	
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	11797.00	
O. State Compensation Cess	@ 400.00	32708.00	
P. Total Net Amount in Figures (J to N)		280439.00	
Rupees Two Lakh Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01611	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02931	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224304757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	276810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2102.00	
E. Evacuation Charges	@ 50.00	4203.00	
F. Royalty	@ 14.00 % of Basic	38753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334269.00	
L. CGST	@ 2.50 % of Sub Total	8357.00	
M. SGST	@ 2.50 % of Sub Total	8357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33624.00	
P. Total Net Amount in Figures (J to N)		384607.00	
Rupees Three Lakh Eighty-Four Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01627	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP03076	ARV Cum DO Date	27-AUG-18	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224286986	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shree dev krupa coal traders	Destination	WITHIN STATE
Party Code	121734		
Address	subhash road, acvaramdevi ;		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3093.00		172404.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1394.00
E. Evacuation Charges	@ 50.00		2787.00
F. Royalty	@ 14.00 % of Basic		24137.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		208446.00
L. CGST	@ 2.50 % of Sub Total		5211.00
M. SGST	@ 2.50 % of Sub Total		5211.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22296.00
P. Total Net Amount in Figures (J to N)			241164.00
Rupees Two Lakh Forty-One Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01665	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00642	ARV Cum DO Date : 13-AUG-18		
ARV Qty : 3200	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2403.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3063851.00	
B. Commitment/Benifcation Charges	@ 90.00	216272.00	
C. Crushing Charge	@ 87.00	209063.00	
D. Surface Transportation Charges	@ 25.00	60076.00	
E. Evacuation Charges	@ 50.00	120151.00	
F. Royalty	@ 14.00 % of Basic	428939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	128682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8579.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4235613.00	
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	211781.00	
O. State Compensation Cess	@ 400.00	961208.00	
P. Total Net Amount in Figures (J to N)		5408602.00	
Rupees Fifty-Four Lakh Eight Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD01666	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS00662	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 500	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	527289.00
B. Commitment/Benifcation Charges	@ 90.00	37220.00
C. Crushing Charge	@ 87.00	35980.00
D. Surface Transportation Charges	@ 25.00	10339.00
E. Evacuation Charges	@ 50.00	20678.00
F. Royalty	@ 14.00 % of Basic	73820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00
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)	:	728948.00
L. CGST	@ 2.50 % of Sub Total	18224.00
M. SGST	@ 2.50 % of Sub Total	18224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165424.00
P. Total Net Amount in Figures (J to N)		930820.00
Rupees Nine Lakh Thirty Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01783	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00562	ARV Cum DO Date	01-AUG-18	
ARV Qty : 4199	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 3388.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		4319930.00
B. Commitment/Benification Charges	@ 90.00		304936.00
C. Crushing Charge	@ 87.00		294772.00
D. Surface Transportation Charges	@ 25.00		84705.00
E. Evacuation Charges	@ 50.00		169409.00
F. Royalty	@ 14.00 % of Basic		604790.00
G. DMF Funds	@ 30.00 % of Royalty (State)		181437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		12096.00
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)	:		5972075.00
L. CGST	@ 2.50 % of Sub Total		149302.00
M. SGST	@ 2.50 % of Sub Total		149302.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1355272.00
P. Total Net Amount in Figures (J to N)			7625951.00
Rupees Seventy-Six Lakh Twenty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01907	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00656	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 1019	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1019.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1741267.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25475.00	
E. Evacuation Charges	@ 50.00	50950.00	
F. Royalty	@ 14.00 % of Basic	243777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4876.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2139478.00	
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	106974.00	
O. State Compensation Cess	@ 400.00	407600.00	
P. Total Net Amount in Figures (J to N)		2654052.00	
Rupees Twenty-Six Lakh Fifty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01908	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00679	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 981	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 981.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1676333.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	24525.00	
E. Evacuation Charges	@ 50.00	49050.00	
F. Royalty	@ 14.00 % of Basic	234687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2059695.00	
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	102985.00	
O. State Compensation Cess	@ 400.00	392400.00	
P. Total Net Amount in Figures (J to N)		2555080.00	
Rupees Twenty-Five Lakh Fifty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01784	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00660	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01667	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00600	ARV Cum DO Date	06-AUG-18	
ARV Qty : 315	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 315.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		401625.00
B. Commitment/Benifiation Charges	@ 90.00		28350.00
C. Crushing Charge	@ 87.00		27405.00
D. Surface Transportation Charges	@ 25.00		7875.00
E. Evacuation Charges	@ 50.00		15750.00
F. Royalty	@ 14.00 % of Basic		56228.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1125.00
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)	:		555226.00
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		27761.00
O. State Compensation Cess	@ 400.00		126000.00
P. Total Net Amount in Figures (J to N)			708987.00
Rupees Seven Lakh Eight Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01668	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00707	ARV Cum DO Date	27-AUG-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 260.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		331500.00
B. Commitment/Benification Charges	@ 90.00		23400.00
C. Crushing Charge	@ 87.00		22620.00
D. Surface Transportation Charges	@ 25.00		6500.00
E. Evacuation Charges	@ 50.00		13000.00
F. Royalty	@ 14.00 % of Basic		46410.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		928.00
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)	:		458281.00
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		22914.00
O. State Compensation Cess	@ 400.00		104000.00
P. Total Net Amount in Figures (J to N)			585195.00
Rupees Five Lakh Eighty-Five Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01785	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00646	ARV Cum DO Date : 14-AUG-18		
ARV Qty : 2083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2083.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2655825.00	
B. Commitment/Benifcation Charges	@ 90.00	187470.00	
C. Crushing Charge	@ 87.00	181221.00	
D. Surface Transportation Charges	@ 25.00	52075.00	
E. Evacuation Charges	@ 50.00	104150.00	
F. Royalty	@ 14.00 % of Basic	371816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3671538.00	
L. CGST	@ 2.50 % of Sub Total	91788.00	
M. SGST	@ 2.50 % of Sub Total	91788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	833200.00	
P. Total Net Amount in Figures (J to N)		4688314.00	
Rupees Forty-Six Lakh Eighty-Eight Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01669	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00716	ARV Cum DO Date	28-AUG-18	
ARV Qty : 375	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 375.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		478125.00
B. Commitment/Benifcation Charges	@ 90.00		33750.00
C. Crushing Charge	@ 87.00		32625.00
D. Surface Transportation Charges	@ 25.00		9375.00
E. Evacuation Charges	@ 50.00		18750.00
F. Royalty	@ 14.00 % of Basic		66938.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1339.00
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)	:		660983.00
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		33049.00
O. State Compensation Cess	@ 400.00		150000.00
P. Total Net Amount in Figures (J to N)			844032.00
Rupees Eight Lakh Fortv-Four Thousand Thirtv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01670	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00604	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 2800	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1681.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2143887.00	
B. Commitment/Benifcation Charges	@ 90.00	151333.00	
C. Crushing Charge	@ 87.00	146289.00	
D. Surface Transportation Charges	@ 25.00	42037.00	
E. Evacuation Charges	@ 50.00	84074.00	
F. Royalty	@ 14.00 % of Basic	300144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6003.00	
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)	:	2963810.00	
L. CGST	@ 2.50 % of Sub Total	74095.00	
M. SGST	@ 2.50 % of Sub Total	74095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	672592.00	
P. Total Net Amount in Figures (J to N)		3784592.00	
Rupees Thirty-Seven Lakh Eighty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01671	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00672	ARV Cum DO Date	18-AUG-18	
ARV Qty : 350	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 350.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		446250.00
B. Commitment/Benifcation Charges	@ 90.00		31500.00
C. Crushing Charge	@ 87.00		30450.00
D. Surface Transportation Charges	@ 25.00		8750.00
E. Evacuation Charges	@ 50.00		17500.00
F. Royalty	@ 14.00 % of Basic		62475.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1250.00
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)	:		616918.00
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		30846.00
O. State Compensation Cess	@ 400.00		140000.00
P. Total Net Amount in Figures (J to N)			787764.00
Rupees Seven Lakh Eighty-Seven Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01909	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03040	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1210408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12757.00	
E. Evacuation Charges	@ 50.00	25515.00	
F. Royalty	@ 14.00 % of Basic	169457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1472363.00	
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	73618.00	
O. State Compensation Cess	@ 400.00	204116.00	
P. Total Net Amount in Figures (J to N)		1750097.00	
Rupees Seventeen Lakh Fifty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01672	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03055	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 224310402	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KHANDWA OILS UNIT 2	Destination : SILTIA		
Party Code : 123910			
Address : VILL SILTIA TAH PANDHANAKH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2508.00	250750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8698.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	4999.00	
F. Royalty	@ 14.00 % of Basic	35105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313286.00	
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	15664.00	
O. State Compensation Cess	@ 400.00	39992.00	
P. Total Net Amount in Figures (J to N)		368942.00	
Rupees Three Lakh Sixty-Eight Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01673	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03044	ARV Cum DO Date	24-AUG-18	
ARV Qty : 35760	Unit Name	3210 BINA	
Unique Bid Id : 224311355	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 26601.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2468.00		65652305.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2314324.00
D. Surface Transportation Charges	@ 25.00		665036.00
E. Evacuation Charges	@ 50.00		1330071.00
F. Royalty	@ 14.00 % of Basic		9191323.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2757397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		183826.00
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)	:		82094282.00
L. CGST	@ 2.50 % of Sub Total		2052357.00
M. SGST	@ 2.50 % of Sub Total		2052357.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10640568.00
P. Total Net Amount in Figures (J to N)			96839564.00
Rupees Nine Crore Sixty-Eight Lakh Thirty-Nine Thousand Five Hundred Sixty-Four 00			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01786	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02795	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 12680	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154656	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11087.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2468.00	27364567.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	964634.00	
D. Surface Transportation Charges	@ 25.00	277194.00	
E. Evacuation Charges	@ 50.00	554388.00	
F. Royalty	@ 14.00 % of Basic	3831039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1149312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76621.00	
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)	:	34217755.00	
L. CGST	@ 2.50 % of Sub Total	855444.00	
M. SGST	@ 2.50 % of Sub Total	855444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4435100.00	
P. Total Net Amount in Figures (J to N)		40363743.00	
Rupees Four Crore Three Lakh Sixty-Three Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01674	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00690	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 481.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	613811.00	
B. Commitment/Benifcation Charges	@ 90.00	43328.00	
C. Crushing Charge	@ 87.00	41884.00	
D. Surface Transportation Charges	@ 25.00	12036.00	
E. Evacuation Charges	@ 50.00	24071.00	
F. Royalty	@ 14.00 % of Basic	85934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	848563.00	
L. CGST	@ 2.50 % of Sub Total	21214.00	
M. SGST	@ 2.50 % of Sub Total	21214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192568.00	
P. Total Net Amount in Figures (J to N)		1083559.00	
Rupees Ten Lakh Eighty-Three Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01910	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00580	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 738	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 506.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	866105.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12671.00	
E. Evacuation Charges	@ 50.00	25343.00	
F. Royalty	@ 14.00 % of Basic	121255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1064176.00	
L. CGST	@ 2.50 % of Sub Total	26604.00	
M. SGST	@ 2.50 % of Sub Total	26604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202740.00	
P. Total Net Amount in Figures (J to N)		1320124.00	
Rupees Thirteen Lakh Twenty Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01787	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00627	ARV Cum DO Date	10-AUG-18	
ARV Qty : 863	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 863.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1100325.00
B. Commitment/Benifiation Charges	@	90.00	77670.00
C. Crushing Charge	@	87.00	75081.00
D. Surface Transportation Charges	@	25.00	21575.00
E. Evacuation Charges	@	50.00	43150.00
F. Royalty	@	14.00 % of Basic	154046.00
G. DMF Funds	@	30.00 % of Royalty (State)	46214.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3081.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1521142.00
L. CGST	@	2.50 % of Sub Total	38029.00
M. SGST	@	2.50 % of Sub Total	38029.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	345200.00
P. Total Net Amount in Figures (J to N)			1942400.00
Rupees Nineteen Lakh Fortv-Two Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01788	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00631	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01789	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02788	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	377700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	52878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	471799.00	
L. CGST	@ 2.50 % of Sub Total	11795.00	
M. SGST	@ 2.50 % of Sub Total	11795.00	
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)		555389.00	
Rupees Five Lakh Fifty-Five Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01830	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP02938	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 450	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224291845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	981347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7932.00	
E. Evacuation Charges	@ 50.00	15864.00	
F. Royalty	@ 14.00 % of Basic	137389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1186497.00	
L. CGST	@ 2.50 % of Sub Total	29662.00	
M. SGST	@ 2.50 % of Sub Total	29662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126912.00	
P. Total Net Amount in Figures (J to N)		1372733.00	
Rupees Thirteen Lakh Seventy-Two Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01790	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP02828	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224154273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 118784			
Address : H.NO. 365, GANDHI CHOWK, S.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	371700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	52038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464690.00	
L. CGST	@ 2.50 % of Sub Total	11617.00	
M. SGST	@ 2.50 % of Sub Total	11617.00	
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)		547924.00	
Rupees Five Lakh Forty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD01849	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02829	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 118784			
Address : H.NO. 365, GANDHI CHOWK, S.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	270100.00	
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	37814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327514.00	
L. CGST	@ 2.50 % of Sub Total	8188.00	
M. SGST	@ 2.50 % of Sub Total	8188.00	
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)		383890.00	
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01791	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00561	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 645.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	881722.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	56198.00	
D. Surface Transportation Charges	@ 25.00	16149.00	
E. Evacuation Charges	@ 50.00	32298.00	
F. Royalty	@ 14.00 % of Basic	123441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1149309.00	
L. CGST	@ 2.50 % of Sub Total	28733.00	
M. SGST	@ 2.50 % of Sub Total	28733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	258380.00	
P. Total Net Amount in Figures (J to N)		1465155.00	
Rupees Fourteen Lakh Sixty-Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01792	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00551	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
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)	:	1779252.00	
L. CGST	@ 2.50 % of Sub Total	44481.00	
M. SGST	@ 2.50 % of Sub Total	44481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268214.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01831	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00570	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	342291.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3597.00	
E. Evacuation Charges	@ 50.00	7194.00	
F. Royalty	@ 14.00 % of Basic	47921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416337.00	
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	20817.00	
O. State Compensation Cess	@ 400.00	57552.00	
P. Total Net Amount in Figures (J to N)		494706.00	
Rupees Four Lakh Ninety-Four Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01832	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00605	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 967.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	2301421.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	24185.00
E. Evacuation Charges	@	50.00	48370.00
F. Royalty	@	14.00 % of Basic	322199.00
G. DMF Funds	@	30.00 % of Royalty (State)	96660.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6444.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2799279.00
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	139964.00
O. State Compensation Cess	@	400.00	386956.00
P. Total Net Amount in Figures (J to N)			3326199.00
Rupees Thirty-Three Lakh Twenty-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01793	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00545	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
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)	:	889626.00	
L. CGST	@ 2.50 % of Sub Total	22241.00	
M. SGST	@ 2.50 % of Sub Total	22241.00	
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)		1134108.00	
Rupees Eleven Lakh Thirty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01794	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00556	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
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)	:	1779252.00	
L. CGST	@ 2.50 % of Sub Total	44481.00	
M. SGST	@ 2.50 % of Sub Total	44481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268214.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD01833	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00547	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	868091.00	
L. CGST	@ 2.50 % of Sub Total	21702.00	
M. SGST	@ 2.50 % of Sub Total	21702.00	
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)		1031495.00	
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01675	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00518	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation 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	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 2.50 % of Sub Total	22241.00	
M. SGST	@ 2.50 % of Sub Total	22241.00	
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)		1134108.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01795	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00587	ARV Cum DO Date	21-AUG-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 636.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		868754.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		55371.00
D. Surface Transportation Charges	@ 25.00		15911.00
E. Evacuation Charges	@ 50.00		31823.00
F. Royalty	@ 14.00 % of Basic		121626.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2433.00
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)	:		1132406.00
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		56620.00
O. State Compensation Cess	@ 400.00		254580.00
P. Total Net Amount in Figures (J to N)			1443606.00
Rupees Fourteen Lakh Forty-Three Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01676	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00524	ARV Cum DO Date	02-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	682500.00
B. Commitment/Benifiation 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	95550.00
G. DMF Funds	@	30.00 % of Royalty (State)	28665.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		889626.00
L. CGST	@	2.50 % of Sub Total	22241.00
M. SGST	@	2.50 % of Sub Total	22241.00
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)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01612	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02957	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224303645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : 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	@ 3283.00	328300.00	
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	45962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396470.00	
L. CGST	@ 2.50 % of Sub Total	9912.00	
M. SGST	@ 2.50 % of Sub Total	9912.00	
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)		456294.00	
Rupees Four Lakh Fifty-Six Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD01942	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00913	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 32	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27175.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	422.00	
E. Evacuation Charges	@ 50.00	845.00	
F. Royalty	@ 14.00 % of Basic	3805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
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)	:	33465.00	
L. CGST	@ 2.50 % of Sub Total	837.00	
M. SGST	@ 2.50 % of Sub Total	837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6760.00	
P. Total Net Amount in Figures (J to N)		41899.00	
Rupees Forty-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD01943	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS00891	ARV Cum DO Date	07-SEP-18	
ARV Qty : 392	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		159433.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2479.00
E. Evacuation Charges	@ 50.00		4958.00
F. Royalty	@ 14.00 % of Basic		22321.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		196333.00
L. CGST	@ 2.50 % of Sub Total		4908.00
M. SGST	@ 2.50 % of Sub Total		4908.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39660.00
P. Total Net Amount in Figures (J to N)			245809.00
Rupees Two Lakh Forty-Five Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01796	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03594	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224412752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 449.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2678.00	1203707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39105.00	
D. Surface Transportation Charges	@ 25.00	11237.00	
E. Evacuation Charges	@ 50.00	22474.00	
F. Royalty	@ 14.00 % of Basic	168519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3370.00	
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)	:	1498968.00	
L. CGST	@ 2.50 % of Sub Total	37474.00	
M. SGST	@ 2.50 % of Sub Total	37474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179792.00	
P. Total Net Amount in Figures (J to N)		1753708.00	
Rupees Seventeen Lakh Fifty-Three Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01797	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03554	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	59603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1944.00	
D. Surface Transportation Charges	@ 25.00	559.00	
E. Evacuation Charges	@ 50.00	1117.00	
F. Royalty	@ 14.00 % of Basic	8344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74237.00	
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	3712.00	
O. State Compensation Cess	@ 400.00	8936.00	
P. Total Net Amount in Figures (J to N)		86885.00	
Rupees Eighty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01677	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01061	ARV Cum DO Date	14-SEP-18	
ARV Qty : 163	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 21.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		27362.00
B. Commitment/Benification Charges	@ 90.00		1931.00
C. Crushing Charge	@ 87.00		1867.00
D. Surface Transportation Charges	@ 25.00		537.00
E. Evacuation Charges	@ 50.00		1073.00
F. Royalty	@ 14.00 % of Basic		3831.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		77.00
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)	:		37827.00
L. CGST	@ 2.50 % of Sub Total		946.00
M. SGST	@ 2.50 % of Sub Total		946.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8584.00
P. Total Net Amount in Figures (J to N)			48303.00
Rupees Forty-Eight Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01678	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00954	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 189	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	16040.00	
B. Commitment/Benifcation Charges	@ 90.00	1132.00	
C. Crushing Charge	@ 87.00	1094.00	
D. Surface Transportation Charges	@ 25.00	315.00	
E. Evacuation Charges	@ 50.00	629.00	
F. Royalty	@ 14.00 % of Basic	2246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	45.00	
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)	:	22175.00	
L. CGST	@ 2.50 % of Sub Total	554.00	
M. SGST	@ 2.50 % of Sub Total	554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5032.00	
P. Total Net Amount in Figures (J to N)		28315.00	
Rupees Twenty-Eight Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01911	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03258	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312042	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	111437.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1175.00	
E. Evacuation Charges	@ 50.00	2349.00	
F. Royalty	@ 14.00 % of Basic	15601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	135554.00	
L. CGST	@ 2.50 % of Sub Total	3389.00	
M. SGST	@ 2.50 % of Sub Total	3389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18792.00	
P. Total Net Amount in Figures (J to N)		161124.00	
Rupees One Lakh Sixty-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD01944	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01019	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 134	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	215472.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3350.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	30166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
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)	:	265341.00	
L. CGST	@ 2.50 % of Sub Total	6634.00	
M. SGST	@ 2.50 % of Sub Total	6634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53600.00	
P. Total Net Amount in Figures (J to N)		332209.00	
Rupees Three Lakh Thirty-Two Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01679	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03125	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 224310522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2508.00	250800.00	
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	35112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313348.00	
L. CGST	@ 2.50 % of Sub Total	7834.00	
M. SGST	@ 2.50 % of Sub Total	7834.00	
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)		369016.00	
Rupees Three Lakh Sixty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01912	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03137	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 750	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 733.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1739316.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18332.00	
E. Evacuation Charges	@ 50.00	36664.00	
F. Royalty	@ 14.00 % of Basic	243504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4870.00	
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)	:	2115737.00	
L. CGST	@ 2.50 % of Sub Total	52893.00	
M. SGST	@ 2.50 % of Sub Total	52893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	293308.00	
P. Total Net Amount in Figures (J to N)		2514831.00	
Rupees Twenty-Five Lakh Fourteen Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01913	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03122	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312020	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	146969.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1549.00	
E. Evacuation Charges	@ 50.00	3098.00	
F. Royalty	@ 14.00 % of Basic	20576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	178777.00	
L. CGST	@ 2.50 % of Sub Total	4469.00	
M. SGST	@ 2.50 % of Sub Total	4469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24784.00	
P. Total Net Amount in Figures (J to N)		212499.00	
Rupees Two Lakh Twelve Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01680	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03238	ARV Cum DO Date	31-AUG-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224311172	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE TRADERS	Destination	WITHIN STATE
Party Code	109180		
Address	146/1, RAMDASPETH, NEAR BU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2498.00		111910.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3898.00
D. Surface Transportation Charges	@ 25.00		1120.00
E. Evacuation Charges	@ 50.00		2240.00
F. Royalty	@ 14.00 % of Basic		15667.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		139848.00
L. CGST	@ 2.50 % of Sub Total		3496.00
M. SGST	@ 2.50 % of Sub Total		3496.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17920.00
P. Total Net Amount in Figures (J to N)			164760.00
Rupees One Lakh Sixty-Four Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01914	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03184	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 1100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	388652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4096.00	
E. Evacuation Charges	@ 50.00	8193.00	
F. Royalty	@ 14.00 % of Basic	54411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	472763.00	
L. CGST	@ 2.50 % of Sub Total	11819.00	
M. SGST	@ 2.50 % of Sub Total	11819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65540.00	
P. Total Net Amount in Figures (J to N)		561941.00	
Rupees Five Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD01834	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03169	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224288057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	618600.00	
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	86604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	747917.00	
L. CGST	@ 2.50 % of Sub Total	18698.00	
M. SGST	@ 2.50 % of Sub Total	18698.00	
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)		865313.00	
Rupees Eight Lakh Sixty-Five Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01915	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03182	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 809.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1919114.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20227.00	
E. Evacuation Charges	@ 50.00	40454.00	
F. Royalty	@ 14.00 % of Basic	268676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2334448.00	
L. CGST	@ 2.50 % of Sub Total	58361.00	
M. SGST	@ 2.50 % of Sub Total	58361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	323628.00	
P. Total Net Amount in Figures (J to N)		2774798.00	
Rupees Twenty-Seven Lakh Seventy-Four Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01916	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03145	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	310969.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3278.00	
E. Evacuation Charges	@ 50.00	6555.00	
F. Royalty	@ 14.00 % of Basic	43536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	378270.00	
L. CGST	@ 2.50 % of Sub Total	9457.00	
M. SGST	@ 2.50 % of Sub Total	9457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52440.00	
P. Total Net Amount in Figures (J to N)		449624.00	
Rupees Four Lakh Forty-Nine Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01807	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03610	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224419187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LTD	Destination : KONDHALI		
Party Code : 119907			
Address : 42KM, Nagpur Amravati Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	1489200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	208488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1794404.00	
L. CGST	@ 2.50 % of Sub Total	44860.00	
M. SGST	@ 2.50 % of Sub Total	44860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		2044124.00	
Rupees Twenty Lakh Forty-Four Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01808	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03273	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224418972	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) : 17.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3703.00	65654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	443.00	
E. Evacuation Charges	@ 50.00	887.00	
F. Royalty	@ 14.00 % of Basic	9192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79118.00	
L. CGST	@ 2.50 % of Sub Total	1978.00	
M. SGST	@ 2.50 % of Sub Total	1978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7092.00	
P. Total Net Amount in Figures (J to N)		90166.00	
Rupees Ninety Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01809	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03337	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 250	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224419188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3673.00	864992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5888.00	
E. Evacuation Charges	@ 50.00	11775.00	
F. Royalty	@ 14.00 % of Basic	121099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2422.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1042506.00	
L. CGST	@ 2.50 % of Sub Total	26063.00	
M. SGST	@ 2.50 % of Sub Total	26063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94200.00	
P. Total Net Amount in Figures (J to N)		1188832.00	
Rupees Eleven Lakh Eighty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01917	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03183	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311994	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2332.00	176416.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1891.00	
E. Evacuation Charges	@ 50.00	3783.00	
F. Royalty	@ 14.00 % of Basic	24698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214691.00	
L. CGST	@ 2.50 % of Sub Total	5367.00	
M. SGST	@ 2.50 % of Sub Total	5367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30260.00	
P. Total Net Amount in Figures (J to N)		255685.00	
Rupees Two Lakh Fifty-Five Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01918	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03162	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1186000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3321.00	
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)	:	1442673.00	
L. CGST	@ 2.50 % of Sub Total	36067.00	
M. SGST	@ 2.50 % of Sub Total	36067.00	
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)		1714807.00	
Rupees Seventeen Lakh Fourteen Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01919	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03135	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	290262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3059.00	
E. Evacuation Charges	@ 50.00	6119.00	
F. Royalty	@ 14.00 % of Basic	40637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	353081.00	
L. CGST	@ 2.50 % of Sub Total	8827.00	
M. SGST	@ 2.50 % of Sub Total	8827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48948.00	
P. Total Net Amount in Figures (J to N)		419683.00	
Rupees Four Lakh Nineteen Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01920	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03126	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312002	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	164522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1734.00	
E. Evacuation Charges	@ 50.00	3468.00	
F. Royalty	@ 14.00 % of Basic	23033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200128.00	
L. CGST	@ 2.50 % of Sub Total	5003.00	
M. SGST	@ 2.50 % of Sub Total	5003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27744.00	
P. Total Net Amount in Figures (J to N)		237878.00	
Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01921	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03195	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA		
Party Code : 122294			
Address : SURVEY NO. 132/1/2 VILLAGE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B17M			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	243486.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2566.00	
E. Evacuation Charges	@ 50.00	5133.00	
F. Royalty	@ 14.00 % of Basic	34088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
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)	:	296181.00	
L. CGST	@ 2.50 % of Sub Total	7405.00	
M. SGST	@ 2.50 % of Sub Total	7405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41060.00	
P. Total Net Amount in Figures (J to N)		352051.00	
Rupees Three Lakh Fifty-Two Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01922	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03155	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312068	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	396551.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4180.00	
E. Evacuation Charges	@ 50.00	8359.00	
F. Royalty	@ 14.00 % of Basic	55517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	482372.00	
L. CGST	@ 2.50 % of Sub Total	12059.00	
M. SGST	@ 2.50 % of Sub Total	12059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66872.00	
P. Total Net Amount in Figures (J to N)		573362.00	
Rupees Five Lakh Seventy-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01923	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03218	ARV Cum DO Date	31-AUG-18	
ARV Qty : 450	Unit Name	3235 SINGORI	
Unique Bid Id : 224312049	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	chandra coal private limited	Destination	WITHIN STATE
Party Code	111268		
Address	104 & 105, Honey Ritika Ap		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		451486.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4759.00
E. Evacuation Charges	@ 50.00		9517.00
F. Royalty	@ 14.00 % of Basic		63208.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		549196.00
L. CGST	@ 2.50 % of Sub Total		13730.00
M. SGST	@ 2.50 % of Sub Total		13730.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		76136.00
P. Total Net Amount in Figures (J to N)			652792.00
Rupees Six Lakh Fifty-Two Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01628	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03153	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : STUTI MINERALS	Destination : WITHIN STATE		
Party Code : 130774			
Address : PLOT NO 212 PARIMAL APPART			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3103.00	267106.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2152.00	
E. Evacuation Charges	@ 50.00	4304.00	
F. Royalty	@ 14.00 % of Basic	37395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322924.00	
L. CGST	@ 2.50 % of Sub Total	8073.00	
M. SGST	@ 2.50 % of Sub Total	8073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34432.00	
P. Total Net Amount in Figures (J to N)		373502.00	
Rupees Three Lakh Seventy-Three Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01798	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03468	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224417381	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	76545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2496.00	
D. Surface Transportation Charges	@ 25.00	717.00	
E. Evacuation Charges	@ 50.00	1435.00	
F. Royalty	@ 14.00 % of Basic	10716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95338.00	
L. CGST	@ 2.50 % of Sub Total	2383.00	
M. SGST	@ 2.50 % of Sub Total	2383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11476.00	
P. Total Net Amount in Figures (J to N)		111580.00	
Rupees One Lakh Eleven Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD01924	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP03189	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 250	Unit Name : 3235 SINGORI	
Unique Bid Id : 224312055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAGAR TRADEWINGS PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 128747		
Address : 2ND FLOOR OM CHAMBERS OPP		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWCS5621G1Z7		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	593000.00
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	83020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721336.00
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	36067.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		857403.00
Rupees Eight Lakh Fifty-Seven Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01681	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03205	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 224310597	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	844336.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29173.00	
D. Surface Transportation Charges	@ 25.00	8383.00	
E. Evacuation Charges	@ 50.00	16766.00	
F. Royalty	@ 14.00 % of Basic	118207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2364.00	
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)	:	1054691.00	
L. CGST	@ 2.50 % of Sub Total	26367.00	
M. SGST	@ 2.50 % of Sub Total	26367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134128.00	
P. Total Net Amount in Figures (J to N)		1241553.00	
Rupees Twelve Lakh Fortv-One Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01682	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03165	ARV Cum DO Date	30-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224310495	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 42.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		106864.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3692.00
D. Surface Transportation Charges	@ 25.00		1061.00
E. Evacuation Charges	@ 50.00		2122.00
F. Royalty	@ 14.00 % of Basic		14961.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		299.00
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)	:		133487.00
L. CGST	@ 2.50 % of Sub Total		3337.00
M. SGST	@ 2.50 % of Sub Total		3337.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16976.00
P. Total Net Amount in Figures (J to N)			157137.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01683	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03173	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2440	Unit Name : 3210 BINA		
Unique Bid Id : 224310211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA		
Party Code : 117610			
Address : 1,Pearl Mansion(N), 91, M I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 994.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	2485360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	86560.00	
D. Surface Transportation Charges	@ 25.00	24874.00	
E. Evacuation Charges	@ 50.00	49747.00	
F. Royalty	@ 14.00 % of Basic	347950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3105835.00	
L. CGST	@ 2.50 % of Sub Total	77646.00	
M. SGST	@ 2.50 % of Sub Total	77646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	397976.00	
P. Total Net Amount in Figures (J to N)		3659103.00	
Rupees Thirty-Six Lakh Fifty-Nine Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01925	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03207	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 4000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312133	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2785.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	6606139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	69626.00	
E. Evacuation Charges	@ 50.00	139253.00	
F. Royalty	@ 14.00 % of Basic	924859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	277458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18497.00	
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)	:	8035832.00	
L. CGST	@ 2.50 % of Sub Total	200896.00	
M. SGST	@ 2.50 % of Sub Total	200896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1114020.00	
P. Total Net Amount in Figures (J to N)		9551644.00	
Rupees Ninety-Five Lakh Fifty-One Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01926	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03210	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHALAXMI COAL SERVICES	Destination : WITHIN STATE		
Party Code : 121676			
Address : CIVIL LINE BEHIND SAI TEM.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	461686.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4866.00	
E. Evacuation Charges	@ 50.00	9732.00	
F. Royalty	@ 14.00 % of Basic	64636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1293.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	561604.00	
L. CGST	@ 2.50 % of Sub Total	14040.00	
M. SGST	@ 2.50 % of Sub Total	14040.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77856.00	
P. Total Net Amount in Figures (J to N)		667540.00	
Rupees Six Lakh Sixty-Seven Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01927	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03219	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOYAL DHATU UDYOG PVT. LTD	Destination : WITHIN STATE		
Party Code : 122814			
Address : SG-1, Gulmohar, Opp Hislop			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG4509R1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 434.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2342.00	1018700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10874.00	
E. Evacuation Charges	@ 50.00	21749.00	
F. Royalty	@ 14.00 % of Basic	142618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1239578.00	
L. CGST	@ 2.50 % of Sub Total	30989.00	
M. SGST	@ 2.50 % of Sub Total	30989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173988.00	
P. Total Net Amount in Figures (J to N)		1475544.00	
Rupees Fourteen Lakh Seventy-Five Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01928	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03144	ARV Cum DO Date	29-AUG-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 224312022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		156765.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1652.00
E. Evacuation Charges	@ 50.00		3305.00
F. Royalty	@ 14.00 % of Basic		21947.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		190692.00
L. CGST	@ 2.50 % of Sub Total		4767.00
M. SGST	@ 2.50 % of Sub Total		4767.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26436.00
P. Total Net Amount in Figures (J to N)			226662.00
Rupees Two Lakh Twenty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01684	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03223	ARV Cum DO Date	31-AUG-18	
ARV Qty : 120	Unit Name	3210 BINA	
Unique Bid Id : 224310479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	128290		
Address	E + 1/188 Arera ColonyBhop.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		302160.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		10440.00
D. Surface Transportation Charges	@ 25.00		3000.00
E. Evacuation Charges	@ 50.00		6000.00
F. Royalty	@ 14.00 % of Basic		42302.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		377439.00
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		18872.00
O. State Compensation Cess	@ 400.00		48000.00
P. Total Net Amount in Figures (J to N)			444311.00
Rupees Four Lakh Forty-Four Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01929	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03166	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BMS TRADECORP PVT LTD	Destination : WITHIN STATE		
Party Code : 125126			
Address : F/NO 201,LAXMI KESHAV APT :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	160205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1689.00	
E. Evacuation Charges	@ 50.00	3377.00	
F. Royalty	@ 14.00 % of Basic	22429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
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)	:	194878.00	
L. CGST	@ 2.50 % of Sub Total	4872.00	
M. SGST	@ 2.50 % of Sub Total	4872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27016.00	
P. Total Net Amount in Figures (J to N)		231638.00	
Rupees Two Lakh Thirty-One Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01685	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00753	ARV Cum DO Date	30-AUG-18	
ARV Qty : 55	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	70125.00
B. Commitment/Benifcation Charges	@	90.00	4950.00
C. Crushing Charge	@	87.00	4785.00
D. Surface Transportation Charges	@	25.00	1375.00
E. Evacuation Charges	@	50.00	2750.00
F. Royalty	@	14.00 % of Basic	9818.00
G. DMF Funds	@	30.00 % of Royalty (State)	2945.00
H. NMET Funds	@	2.00 % of Royalty (Central)	196.00
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)	:		96944.00
L. CGST	@	2.50 % of Sub Total	2424.00
M. SGST	@	2.50 % of Sub Total	2424.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22000.00
P. Total Net Amount in Figures (J to N)			123792.00
Rupees One Lakh Twenty-Three Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01930	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS00733	ARV Cum DO Date	29-AUG-18	
ARV Qty : 246	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 83.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		142890.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2091.00
E. Evacuation Charges	@ 50.00		4181.00
F. Royalty	@ 14.00 % of Basic		20005.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		175569.00
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		8778.00
O. State Compensation Cess	@ 400.00		33448.00
P. Total Net Amount in Figures (J to N)			217795.00
Rupees Two Lakh Seventeen Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01931	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00755	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 65	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	111072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1625.00	
E. Evacuation Charges	@ 50.00	3250.00	
F. Royalty	@ 14.00 % of Basic	15550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136473.00	
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	6824.00	
O. State Compensation Cess	@ 400.00	26000.00	
P. Total Net Amount in Figures (J to N)		169297.00	
Rupees One Lakh Sixty-Nine Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01686	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00721	ARV Cum DO Date	29-AUG-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 212.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		271320.00
B. Commitment/Benifcation Charges	@ 90.00		19152.00
C. Crushing Charge	@ 87.00		18514.00
D. Surface Transportation Charges	@ 25.00		5320.00
E. Evacuation Charges	@ 50.00		10640.00
F. Royalty	@ 14.00 % of Basic		37985.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		760.00
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)	:		375087.00
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		18754.00
O. State Compensation Cess	@ 400.00		85120.00
P. Total Net Amount in Figures (J to N)			478961.00
Rupees Four Lakh Seventy-Eight Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD01810	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS00727	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	475800.00	
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	66612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	578728.00	
L. CGST	@ 2.50 % of Sub Total	14468.00	
M. SGST	@ 2.50 % of Sub Total	14468.00	
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)		687664.00	
Rupees Six Lakh Eighty-Seven Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01932	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03318	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312061	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	252903.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2666.00	
E. Evacuation Charges	@ 50.00	5331.00	
F. Royalty	@ 14.00 % of Basic	35406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	307636.00	
L. CGST	@ 2.50 % of Sub Total	7691.00	
M. SGST	@ 2.50 % of Sub Total	7691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42648.00	
P. Total Net Amount in Figures (J to N)		365666.00	
Rupees Three Lakh Sixty-Five Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01687	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00748	ARV Cum DO Date	30-AUG-18	
ARV Qty : 750	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 328.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	418532.00
B. Commitment/Benifcation Charges	@	90.00	29543.00
C. Crushing Charge	@	87.00	28559.00
D. Surface Transportation Charges	@	25.00	8207.00
E. Evacuation Charges	@	50.00	16413.00
F. Royalty	@	14.00 % of Basic	58594.00
G. DMF Funds	@	30.00 % of Royalty (State)	17578.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		578598.00
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	28930.00
O. State Compensation Cess	@	400.00	131304.00
P. Total Net Amount in Figures (J to N)			738832.00
Rupees Seven Lakh Thirty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01688	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00730	ARV Cum DO Date	29-AUG-18	
ARV Qty : 1570	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 505.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		644436.00
B. Commitment/Benifcation Charges	@ 90.00		45490.00
C. Crushing Charge	@ 87.00		43973.00
D. Surface Transportation Charges	@ 25.00		12636.00
E. Evacuation Charges	@ 50.00		25272.00
F. Royalty	@ 14.00 % of Basic		90221.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1804.00
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)	:		890898.00
L. CGST	@ 2.50 % of Sub Total		22272.00
M. SGST	@ 2.50 % of Sub Total		22272.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		202176.00
P. Total Net Amount in Figures (J to N)			1137618.00
Rupees Eleven Lakh Thirty-Seven Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01933	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00746	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 26	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	44429.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	650.00	
E. Evacuation Charges	@ 50.00	1300.00	
F. Royalty	@ 14.00 % of Basic	6220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54589.00	
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	2729.00	
O. State Compensation Cess	@ 400.00	10400.00	
P. Total Net Amount in Figures (J to N)		67718.00	
Rupees Sixty-Seven Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01934	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00735	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 352	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	221443.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3240.00	
E. Evacuation Charges	@ 50.00	6480.00	
F. Royalty	@ 14.00 % of Basic	31002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9301.00	
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)	:	272086.00	
L. CGST	@ 2.50 % of Sub Total	6802.00	
M. SGST	@ 2.50 % of Sub Total	6802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51836.00	
P. Total Net Amount in Figures (J to N)		337526.00	
Rupees Three Lakh Thirty-Seven Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01689	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00720	ARV Cum DO Date	29-AUG-18	
ARV Qty : 275	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 275.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		350625.00
B. Commitment/Benifcation Charges	@ 90.00		24750.00
C. Crushing Charge	@ 87.00		23925.00
D. Surface Transportation Charges	@ 25.00		6875.00
E. Evacuation Charges	@ 50.00		13750.00
F. Royalty	@ 14.00 % of Basic		49088.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		982.00
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)	:		484721.00
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		24236.00
O. State Compensation Cess	@ 400.00		110000.00
P. Total Net Amount in Figures (J to N)			618957.00
Rupees Six Lakh Eighteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD01935	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00740	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 1472	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 829.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1417039.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20732.00	
E. Evacuation Charges	@ 50.00	41463.00	
F. Royalty	@ 14.00 % of Basic	198385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3968.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1741103.00	
L. CGST	@ 2.50 % of Sub Total	43528.00	
M. SGST	@ 2.50 % of Sub Total	43528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	331704.00	
P. Total Net Amount in Figures (J to N)		2159863.00	
Rupees Twenty-One Lakh Fifty-Nine Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01936	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03152	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312059	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	735320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7750.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	102945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00	
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)	:	894458.00	
L. CGST	@ 2.50 % of Sub Total	22361.00	
M. SGST	@ 2.50 % of Sub Total	22361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (J to N)		1063180.00	
Rupees Ten Lakh Sixty-Three Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01937	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03224	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312066	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	664397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7003.00	
E. Evacuation Charges	@ 50.00	14005.00	
F. Royalty	@ 14.00 % of Basic	93016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	808186.00	
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	40409.00	
O. State Compensation Cess	@ 400.00	112040.00	
P. Total Net Amount in Figures (J to N)		960635.00	
Rupees Nine Lakh Sixty Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01938	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03237	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : OUTSIDE STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1064435.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11219.00	
E. Evacuation Charges	@ 50.00	22438.00	
F. Royalty	@ 14.00 % of Basic	149021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1294799.00	
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	64740.00	
O. State Compensation Cess	@ 400.00	179500.00	
P. Total Net Amount in Figures (J to N)		1539039.00	
Rupees Fifteen Lakh Thirty-Nine Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01939	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03233	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 510	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312113	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	324418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3419.00	
E. Evacuation Charges	@ 50.00	6839.00	
F. Royalty	@ 14.00 % of Basic	45419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394629.00	
L. CGST	@ 2.50 % of Sub Total	9866.00	
M. SGST	@ 2.50 % of Sub Total	9866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54708.00	
P. Total Net Amount in Figures (J to N)		469069.00	
Rupees Four Lakh Sixty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01811	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03488	ARV Cum DO Date	12-SEP-18	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224419018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Lion Fabrics Pvt Ltd	Destination	BHOPAL, MP
Party Code	131727		
Address	DHOBIKHEDI 6 KMS FROM CHAN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCL7258G1ZJ		
Grade Code : 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	@	3723.00	186150.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1250.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	26061.00
G. DMF Funds	@	30.00 % of Royalty (State)	7818.00
H. NMET Funds	@	2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		224300.00
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	11215.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (J to N)			255515.00
Rupees Two Lakh Fifty-Five Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01690	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00964	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	765306.00	
B. Commitment/Benifcation Charges	@ 90.00	54022.00	
C. Crushing Charge	@ 87.00	52221.00	
D. Surface Transportation Charges	@ 25.00	15006.00	
E. Evacuation Charges	@ 50.00	30012.00	
F. Royalty	@ 14.00 % of Basic	107143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1057996.00	
L. CGST	@ 2.50 % of Sub Total	26450.00	
M. SGST	@ 2.50 % of Sub Total	26450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240096.00	
P. Total Net Amount in Figures (J to N)		1350992.00	
Rupees Thirteen Lakh Fiftv Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD01945	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00859	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 216	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	320072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4976.00	
E. Evacuation Charges	@ 50.00	9953.00	
F. Royalty	@ 14.00 % of Basic	44810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394150.00	
L. CGST	@ 2.50 % of Sub Total	9854.00	
M. SGST	@ 2.50 % of Sub Total	9854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79620.00	
P. Total Net Amount in Figures (J to N)		493478.00	
Rupees Four Lakh Ninety-Three Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01812	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03366	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224418987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	1485200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	207928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4159.00	
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)	:	1789665.00	
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	89483.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		2039148.00	
Rupees Twenty Lakh Thirty-Nine Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01613	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03253	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224301987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3243.00	151286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1166.00	
E. Evacuation Charges	@ 50.00	2333.00	
F. Royalty	@ 14.00 % of Basic	21180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6354.00	
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)	:	182743.00	
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	9137.00	
O. State Compensation Cess	@ 400.00	18660.00	
P. Total Net Amount in Figures (J to N)		210540.00	
Rupees Two Lakh Ten Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01799	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03603	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	443635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14466.00	
D. Surface Transportation Charges	@ 25.00	4157.00	
E. Evacuation Charges	@ 50.00	8314.00	
F. Royalty	@ 14.00 % of Basic	62109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	552556.00	
L. CGST	@ 2.50 % of Sub Total	13814.00	
M. SGST	@ 2.50 % of Sub Total	13814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66512.00	
P. Total Net Amount in Figures (J to N)		646696.00	
Rupees Six Lakh Forty-Six Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01691	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00781	ARV Cum DO Date	01-SEP-18	
ARV Qty : 2530	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1018.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1298537.00
B. Commitment/Benifcation Charges	@ 90.00		91661.00
C. Crushing Charge	@ 87.00		88606.00
D. Surface Transportation Charges	@ 25.00		25462.00
E. Evacuation Charges	@ 50.00		50923.00
F. Royalty	@ 14.00 % of Basic		181795.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1795159.00
L. CGST	@ 2.50 % of Sub Total		44879.00
M. SGST	@ 2.50 % of Sub Total		44879.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		407384.00
P. Total Net Amount in Figures (J to N)			2292301.00
Rupees Twenty-Two Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01692	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00922	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 539	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	107942.00	
B. Commitment/Benifcation Charges	@ 90.00	7619.00	
C. Crushing Charge	@ 87.00	7365.00	
D. Surface Transportation Charges	@ 25.00	2117.00	
E. Evacuation Charges	@ 50.00	4233.00	
F. Royalty	@ 14.00 % of Basic	15112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
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)	:	149224.00	
L. CGST	@ 2.50 % of Sub Total	3731.00	
M. SGST	@ 2.50 % of Sub Total	3731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33864.00	
P. Total Net Amount in Figures (J to N)		190550.00	
Rupees One Lakh Ninety Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01800	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03354	ARV Cum DO Date	07-SEP-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224401837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Royal Energy	Destination	OUTSIDE STATE
Party Code	120113		
Address	Narayani Kripa, 1-New Chan		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2658.00	93881.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	3073.00
D. Surface Transportation Charges	@	25.00	883.00
E. Evacuation Charges	@	50.00	1766.00
F. Royalty	@	14.00 % of Basic	13143.00
G. DMF Funds	@	30.00 % of Royalty (State)	3943.00
H. NMET Funds	@	2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		116952.00
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	5848.00
O. State Compensation Cess	@	400.00	14128.00
P. Total Net Amount in Figures (J to N)			136928.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01940	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03419	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 16030	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MB Power (Madhya Pradesh) Limited	Destination : ANUPPUR, MP		
Party Code : 126865			
Address : Hotel Govindam Complex, Ko			
State :			
State Code :			
GSTIN No :			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 855.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2322.00	1987028.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	21394.00	
E. Evacuation Charges	@ 50.00	42787.00	
F. Royalty	@ 14.00 % of Basic	278184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2418412.00	
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	120921.00	
O. State Compensation Cess	@ 400.00	342296.00	
P. Total Net Amount in Figures (J to N)		2881629.00	
Rupees Twenty-Eight Lakh Eighty-One Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD01813	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03642	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 1500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224418944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE		
Party Code : 127305			
Address : 4, PADMINI ENCLAVE , KHAMA			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3673.00	1249959.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8508.00	
E. Evacuation Charges	@ 50.00	17016.00	
F. Royalty	@ 14.00 % of Basic	174994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1506475.00	
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	75324.00	
O. State Compensation Cess	@ 400.00	136124.00	
P. Total Net Amount in Figures (J to N)		1717923.00	
Rupees Seventeen Lakh Seventeen Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01801	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00783	ARV Cum DO Date	01-SEP-18	
ARV Qty : 302	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GANGA PAPERS INDIA LTD.	Destination	MH
Party Code	12048001		
Address	Gat No.241 Village Bebedoh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 302.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		385050.00
B. Commitment/Benifcation Charges	@ 90.00		27180.00
C. Crushing Charge	@ 87.00		26274.00
D. Surface Transportation Charges	@ 25.00		7550.00
E. Evacuation Charges	@ 50.00		15100.00
F. Royalty	@ 14.00 % of Basic		53907.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		532311.00
L. CGST	@ 2.50 % of Sub Total		13308.00
M. SGST	@ 2.50 % of Sub Total		13308.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120800.00
P. Total Net Amount in Figures (J to N)			679727.00
Rupees Six Lakh Seventy-Nine Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01693	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00959	ARV Cum DO Date	11-SEP-18	
ARV Qty : 215	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 26.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		33992.00
B. Commitment/Benifcation Charges	@ 90.00		2399.00
C. Crushing Charge	@ 87.00		2319.00
D. Surface Transportation Charges	@ 25.00		667.00
E. Evacuation Charges	@ 50.00		1333.00
F. Royalty	@ 14.00 % of Basic		4759.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		95.00
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)	:		46992.00
L. CGST	@ 2.50 % of Sub Total		1175.00
M. SGST	@ 2.50 % of Sub Total		1175.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10664.00
P. Total Net Amount in Figures (J to N)			60006.00
Rupees Sixty Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD01802	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01014	ARV Cum DO Date	12-SEP-18	
ARV Qty : 196	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 125.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	160115.00
B. Commitment/Benifcation Charges	@	90.00	11302.00
C. Crushing Charge	@	87.00	10925.00
D. Surface Transportation Charges	@	25.00	3140.00
E. Evacuation Charges	@	50.00	6279.00
F. Royalty	@	14.00 % of Basic	22416.00
G. DMF Funds	@	30.00 % of Royalty (State)	6725.00
H. NMET Funds	@	2.00 % of Royalty (Central)	448.00
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)	:		221350.00
L. CGST	@	2.50 % of Sub Total	5534.00
M. SGST	@	2.50 % of Sub Total	5534.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	50232.00
P. Total Net Amount in Figures (J to N)			282650.00
Rupees Two Lakh Eighty-Two Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD01941	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03519	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312115	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	214215.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2258.00	
E. Evacuation Charges	@ 50.00	4516.00	
F. Royalty	@ 14.00 % of Basic	29990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00	
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)	:	260576.00	
L. CGST	@ 2.50 % of Sub Total	6514.00	
M. SGST	@ 2.50 % of Sub Total	6514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36124.00	
P. Total Net Amount in Figures (J to N)		309728.00	
Rupees Three Lakh Nine Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD01803	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03553	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224410225	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2658.00	318056.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10410.00	
D. Surface Transportation Charges	@ 25.00	2992.00	
E. Evacuation Charges	@ 50.00	5983.00	
F. Royalty	@ 14.00 % of Basic	44528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396218.00	
L. CGST	@ 2.50 % of Sub Total	9905.00	
M. SGST	@ 2.50 % of Sub Total	9905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47864.00	
P. Total Net Amount in Figures (J to N)		463892.00	
Rupees Four Lakh Sixty-Three Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge