

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00422	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03394	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 200	Unit Name : 4605 UKANI		
Unique Bid Id : 224397232	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE		
Party Code : 126619			
Address : Tirupati Appt.Flat No.502,:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	646200.00	
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	90468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798017.00	
L. CGST	@ 2.50 % of Sub Total	19950.00	
M. SGST	@ 2.50 % of Sub Total	19950.00	
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)		917917.00	
Rupees Nine Lakh Seventeen Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00422	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03350	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 4000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416271	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1865.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	5565757.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	46630.00	
E. Evacuation Charges	@ 50.00	93260.00	
F. Royalty	@ 14.00 % of Basic	779206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	233762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6734199.00	
L. CGST	@ 2.50 % of Sub Total	168355.00	
M. SGST	@ 2.50 % of Sub Total	168355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	746080.00	
P. Total Net Amount in Figures (J to N)		7816989.00	
Rupees Seventy-Eight Lakh Sixteen Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00423	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03465	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1500	Unit Name : 4605 UKANI		
Unique Bid Id : 224397682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.M ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111504			
Address : SATNAMI NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACAPM4763A1ZX			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	269982.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7270.00	
D. Surface Transportation Charges	@ 25.00	2089.00	
E. Evacuation Charges	@ 50.00	4178.00	
F. Royalty	@ 14.00 % of Basic	37797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11339.00	
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)	:	333411.00	
L. CGST	@ 2.50 % of Sub Total	8335.00	
M. SGST	@ 2.50 % of Sub Total	8335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33424.00	
P. Total Net Amount in Figures (J to N)		383505.00	
Rupees Three Lakh Eighty-Three Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00435	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP02502	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 350	Unit Name : 4605 UKANI		
Unique Bid Id : 224123947	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	1130850.00	
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	158319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1396531.00	
L. CGST	@ 2.50 % of Sub Total	34913.00	
M. SGST	@ 2.50 % of Sub Total	34913.00	
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)		1606357.00	
Rupees Sixteen Lakh Six Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00423	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00659	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 571	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	71316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1020.00
E. Evacuation Charges	@ 50.00	2039.00
F. Royalty	@ 14.00 % of Basic	9984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
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)	:	87554.00
L. CGST	@ 2.50 % of Sub Total	2189.00
M. SGST	@ 2.50 % of Sub Total	2189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16312.00
P. Total Net Amount in Figures (J to N)		108244.00
Rupees One Lakh Eight Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00424	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00605	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1829	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1166.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	2039695.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	29158.00	
E. Evacuation Charges	@ 50.00	58317.00	
F. Royalty	@ 14.00 % of Basic	285557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5711.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2504105.00	
L. CGST	@ 2.50 % of Sub Total	62603.00	
M. SGST	@ 2.50 % of Sub Total	62603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	466536.00	
P. Total Net Amount in Figures (J to N)		3095847.00	
Rupees Thirty Lakh Ninety-Five Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00425	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00798	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 425	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 425.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		743240.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10625.00
E. Evacuation Charges	@ 50.00		21250.00
F. Royalty	@ 14.00 % of Basic		104054.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2081.00
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)	:		912466.00
L. CGST	@ 2.50 % of Sub Total		22812.00
M. SGST	@ 2.50 % of Sub Total		22812.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		170000.00
P. Total Net Amount in Figures (J to N)			1128090.00
Rupees Eleven Lakh Twenty-Eight Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00426	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00940	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	81302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1162.00
E. Evacuation Charges	@ 50.00	2325.00
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. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99814.00
L. CGST	@ 2.50 % of Sub Total	2495.00
M. SGST	@ 2.50 % of Sub Total	2495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18596.00
P. Total Net Amount in Figures (J to N)		123400.00
Rupees One Lakh Twenty-Three Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00436	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03443	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 700	Unit Name : 4605 UKANI		
Unique Bid Id : 224392246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE		
Party Code : 130019			
Address : NEAR PATEL GLASS YASHWANT 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	332470.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8952.00	
D. Surface Transportation Charges	@ 25.00	2573.00	
E. Evacuation Charges	@ 50.00	5145.00	
F. Royalty	@ 14.00 % of Basic	46546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	410581.00	
L. CGST	@ 2.50 % of Sub Total	10265.00	
M. SGST	@ 2.50 % of Sub Total	10265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41160.00	
P. Total Net Amount in Figures (J to N)		472271.00	
Rupees Four Lakh Seventy-Two Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00437	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP02805	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 350	Unit Name : 4605 UKANI		
Unique Bid Id : 224131027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE		
Party Code : 111790			
Address : 14 Shamim Layout, nanderper,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	1130850.00	
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	158319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1396531.00	
L. CGST	@ 2.50 % of Sub Total	34913.00	
M. SGST	@ 2.50 % of Sub Total	34913.00	
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)		1606357.00	
Rupees Sixteen Lakh Six Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00427	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02703	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224153612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 972.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	2725544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	24301.00	
E. Evacuation Charges	@ 50.00	48601.00	
F. Royalty	@ 14.00 % of Basic	381576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3302127.00	
L. CGST	@ 2.50 % of Sub Total	82553.00	
M. SGST	@ 2.50 % of Sub Total	82553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	388808.00	
P. Total Net Amount in Figures (J to N)		3856041.00	
Rupees Thirty-Eight Lakh Fifty-Six Thousand Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00438	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP02539	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 50	Unit Name : 4605 UKANI		
Unique Bid Id : 224152077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAITULSI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111215			
Address : Nagpur Road, LAKHMAPUR, CHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPJ6398A1ZD			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	161550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	22617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199504.00	
L. CGST	@ 2.50 % of Sub Total	4988.00	
M. SGST	@ 2.50 % of Sub Total	4988.00	
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)		229480.00	
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00428	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02813	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 250	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224153576	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111747			
Address : 305, Mahalaxmi Complex, 23			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPJ9200B1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	703500.00	
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	98490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1970.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	852257.00	
L. CGST	@ 2.50 % of Sub Total	21306.00	
M. SGST	@ 2.50 % of Sub Total	21306.00	
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)		994869.00	
Rupees Nine Lakh Ninety-Four Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00429	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP03386	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224416186	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	830895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6961.00
E. Evacuation Charges	@ 50.00	13923.00
F. Royalty	@ 14.00 % of Basic	116325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2327.00
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)	:	1005329.00
L. CGST	@ 2.50 % of Sub Total	25133.00
M. SGST	@ 2.50 % of Sub Total	25133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111380.00
P. Total Net Amount in Figures (J to N)		1166975.00
Rupees Eleven Lakh Sixty-Six Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00439	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03479	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 400	Unit Name : 4605 UKANI		
Unique Bid Id : 224392252	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JIVIKA TRADERS	Destination : WITHIN STATE		
Party Code : 124133			
Address : NATRAJ CHOWKWANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ASNPG2591H1ZH			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	1292400.00	
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	180936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1596036.00	
L. CGST	@ 2.50 % of Sub Total	39901.00	
M. SGST	@ 2.50 % of Sub Total	39901.00	
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)		1835838.00	
Rupees Eighteen Lakh Thirty-Five Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00424	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03409	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 5000	Unit Name : 4605 UKANI		
Unique Bid Id : 224398360	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4875.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	15751125.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	424125.00	
D. Surface Transportation Charges	@ 25.00	121875.00	
E. Evacuation Charges	@ 50.00	243750.00	
F. Royalty	@ 14.00 % of Basic	2205158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	661547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	44103.00	
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)	:	19451683.00	
L. CGST	@ 2.50 % of Sub Total	486292.00	
M. SGST	@ 2.50 % of Sub Total	486292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1950000.00	
P. Total Net Amount in Figures (J to N)		22374267.00	
Rupees Two Crore Twenty-Three Lakh Seventy-Four Thousand Two Hundred Sixty-Seven			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194605AD00440	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WXD194605SP02738	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 300	Unit Name : 4605 UKANI	
Unique Bid Id : 224129730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	969300.00
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	135702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197027.00
L. CGST	@ 2.50 % of Sub Total	29926.00
M. SGST	@ 2.50 % of Sub Total	29926.00
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)		1376879.00
Rupees Thirteen Lakh Seventy-Six Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00430	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP02798	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 2020	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224154010	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1730.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	4835688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	43269.00	
E. Evacuation Charges	@ 50.00	86537.00	
F. Royalty	@ 14.00 % of Basic	676996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	203099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5859129.00	
L. CGST	@ 2.50 % of Sub Total	146478.00	
M. SGST	@ 2.50 % of Sub Total	146478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	692296.00	
P. Total Net Amount in Figures (J to N)		6844381.00	
Rupees Sixty-Eight Lakh Forty-Four Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00425	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP02794	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 15770	Unit Name : 4605 UKANI		
Unique Bid Id : 224154817	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6953.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	22468051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	604989.00	
D. Surface Transportation Charges	@ 25.00	173848.00	
E. Evacuation Charges	@ 50.00	347695.00	
F. Royalty	@ 14.00 % of Basic	3145527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	943658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	62911.00	
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)	:	27746679.00	
L. CGST	@ 2.50 % of Sub Total	693667.00	
M. SGST	@ 2.50 % of Sub Total	693667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2781560.00	
P. Total Net Amount in Figures (J to N)		31915573.00	
Rupees Three Crore Nineteen Lakh Fifteen Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00431	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03619	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS		
Party Code : 113754			
Address : Plot C-1,MIDC, LOHARAYAVATI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 496.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	1480303.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12402.00	
E. Evacuation Charges	@ 50.00	24804.00	
F. Royalty	@ 14.00 % of Basic	207242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1791069.00	
L. CGST	@ 2.50 % of Sub Total	44777.00	
M. SGST	@ 2.50 % of Sub Total	44777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198432.00	
P. Total Net Amount in Figures (J to N)		2079055.00	
Rupees Twenty Lakh Seventy-Nine Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00432	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WXD194630FS00734	ARV Cum DO Date	29-AUG-18	
ARV Qty : 300	Unit Name	4630 BHANDEWADA	
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) : 225.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		393812.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5630.00
E. Evacuation Charges	@ 50.00		11260.00
F. Royalty	@ 14.00 % of Basic		55134.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1103.00
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)	:		483479.00
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		24174.00
O. State Compensation Cess	@ 400.00		90076.00
P. Total Net Amount in Figures (J to N)			597729.00
Rupees Five Lakh Ninety-Seven Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00433	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00788	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 750	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1311600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	183624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3672.00
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)	:	1610233.00
L. CGST	@ 2.50 % of Sub Total	40256.00
M. SGST	@ 2.50 % of Sub Total	40256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		1990745.00
Rupees Nineteen Lakh Ninety Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00434	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03496	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 1100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224417012	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	412364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3443.00	
E. Evacuation Charges	@ 50.00	6886.00	
F. Royalty	@ 14.00 % of Basic	57731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	498898.00	
L. CGST	@ 2.50 % of Sub Total	12472.00	
M. SGST	@ 2.50 % of Sub Total	12472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55092.00	
P. Total Net Amount in Figures (J to N)		578934.00	
Rupees Five Lakh Seventy-Eight Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge