

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02265	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02426	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	577118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6345.00
E. Evacuation Charges	@ 50.00	12690.00
F. Royalty	@ 14.00 % of Basic	80797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702805.00
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	35140.00
O. State Compensation Cess	@ 400.00	101516.00
P. Total Net Amount in Figures (J to N)		839461.00
Rupees Eight Lakh Thirty-Nine Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02112	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02174	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashtavinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 59732		
Address : 195 LIG Jawahar Nagar Dewas		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	138956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2549.00
E. Evacuation Charges	@ 50.00	1961.00
F. Royalty	@ 14.00 % of Basic	19454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169145.00
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	8457.00
O. State Compensation Cess	@ 400.00	15688.00
P. Total Net Amount in Figures (J to N)		193290.00
Rupees One Lakh Ninety-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02266	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00629	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5246400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	75000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	734496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6440935.00
L. CGST	@ 2.50 % of Sub Total	161023.00
M. SGST	@ 2.50 % of Sub Total	161023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		7962981.00
Rupees Seventy-Nine Lakh Sixty-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02267	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00572	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5246400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	75000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	734496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6440935.00
L. CGST	@ 2.50 % of Sub Total	161023.00
M. SGST	@ 2.50 % of Sub Total	161023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		7962981.00
Rupees Seventy-Nine Lakh Sixty-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02113	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00565	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 159	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	322611.00
B. Commitment/Benification Charges	@ 25.00	3975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10335.00
E. Evacuation Charges	@ 50.00	7950.00
F. Royalty	@ 14.00 % of Basic	45166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
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)	:	404490.00
L. CGST	@ 2.50 % of Sub Total	10112.00
M. SGST	@ 2.50 % of Sub Total	10112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63600.00
P. Total Net Amount in Figures (J to N)		488314.00
Rupees Four Lakh Eighty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02268	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00563	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2765.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4836219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	69136.00
E. Evacuation Charges	@ 50.00	138273.00
F. Royalty	@ 14.00 % of Basic	677071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5937361.00
L. CGST	@ 2.50 % of Sub Total	148434.00
M. SGST	@ 2.50 % of Sub Total	148434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1106180.00
P. Total Net Amount in Figures (J to N)		7340409.00
Rupees Seventy-Three Lakh Fortv Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02269	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00647	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 2897	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2897.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5066274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	72425.00
E. Evacuation Charges	@ 50.00	144850.00
F. Royalty	@ 14.00 % of Basic	709278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	212783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6219796.00
L. CGST	@ 2.50 % of Sub Total	155495.00
M. SGST	@ 2.50 % of Sub Total	155495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1158800.00
P. Total Net Amount in Figures (J to N)		7689586.00
Rupees Seventy-Six Lakh Eighty-Nine Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02114	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00706	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 592	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	148340.00
B. Commitment/Benifiation Charges	@ 25.00	1828.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4752.00
E. Evacuation Charges	@ 50.00	3656.00
F. Royalty	@ 14.00 % of Basic	20768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185989.00
L. CGST	@ 2.50 % of Sub Total	4650.00
M. SGST	@ 2.50 % of Sub Total	4650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29244.00
P. Total Net Amount in Figures (J to N)		224533.00
Rupees Two Lakh Twenty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02270	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00601	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5246400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	75000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	734496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14690.00
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)	:	6440935.00
L. CGST	@ 2.50 % of Sub Total	161023.00
M. SGST	@ 2.50 % of Sub Total	161023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		7962981.00
Rupees Seventy-Nine Lakh Sixty-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02115	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00689	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	304536.00
B. Commitment/Benifiation Charges	@ 25.00	3200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8321.00
E. Evacuation Charges	@ 50.00	6401.00
F. Royalty	@ 14.00 % of Basic	42635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378737.00
L. CGST	@ 2.50 % of Sub Total	9468.00
M. SGST	@ 2.50 % of Sub Total	9468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51204.00
P. Total Net Amount in Figures (J to N)		448877.00
Rupees Four Lakh Forty-Eight Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02342	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00115	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	200824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7886.00
D. Surface Transportation Charges	@ 25.00	3521.00
E. Evacuation Charges	@ 50.00	7042.00
F. Royalty	@ 14.00 % of Basic	28115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256385.00
L. CGST	@ 2.50 % of Sub Total	6410.00
M. SGST	@ 2.50 % of Sub Total	6410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56332.00
P. Total Net Amount in Figures (J to N)		325537.00
Rupees Three Lakh Twenty-Five Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02271	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02427	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 800	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	826804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9090.00
E. Evacuation Charges	@ 50.00	18180.00
F. Royalty	@ 14.00 % of Basic	115753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006868.00
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	50343.00
O. State Compensation Cess	@ 400.00	145436.00
P. Total Net Amount in Figures (J to N)		1202647.00
Rupees Twelve Lakh Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02272	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02445	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903844	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	284045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3123.00
E. Evacuation Charges	@ 50.00	6246.00
F. Royalty	@ 14.00 % of Basic	39766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345905.00
L. CGST	@ 2.50 % of Sub Total	8648.00
M. SGST	@ 2.50 % of Sub Total	8648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49964.00
P. Total Net Amount in Figures (J to N)		413165.00
Rupees Four Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02273	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00609	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
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) : 885.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1548580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22138.00
E. Evacuation Charges	@ 50.00	44276.00
F. Royalty	@ 14.00 % of Basic	216801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901171.00
L. CGST	@ 2.50 % of Sub Total	47529.00
M. SGST	@ 2.50 % of Sub Total	47529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354204.00
P. Total Net Amount in Figures (J to N)		2350433.00
Rupees Twenty-Three Lakh Fifty Thousand Four Hundred Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02116	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00632	ARV Cum DO Date	10-AUG-18
ARV Qty : 53	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	107537.00
B. Commitment/Benification Charges	@ 25.00	1325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3445.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	15055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
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)	:	134830.00
L. CGST	@ 2.50 % of Sub Total	3371.00
M. SGST	@ 2.50 % of Sub Total	3371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		162772.00
Rupees One Lakh Sixty-Two Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02117	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00592	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 339	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAYGAON PAPER MILLS LTD.	Destination : MH	
Party Code : 12047005		
Address : GUT NO 184, VILLAGE KAYGAON		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	237758.00
B. Commitment/Benification Charges	@ 25.00	2930.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7617.00
E. Evacuation Charges	@ 50.00	5859.00
F. Royalty	@ 14.00 % of Basic	33286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9986.00
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)	:	298102.00
L. CGST	@ 2.50 % of Sub Total	7453.00
M. SGST	@ 2.50 % of Sub Total	7453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46872.00
P. Total Net Amount in Figures (J to N)		359880.00
Rupees Three Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02118	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03078	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	387431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6989.00
E. Evacuation Charges	@ 50.00	5377.00
F. Royalty	@ 14.00 % of Basic	54240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471394.00
L. CGST	@ 2.50 % of Sub Total	11785.00
M. SGST	@ 2.50 % of Sub Total	11785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43012.00
P. Total Net Amount in Figures (J to N)		537976.00
Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02119	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SP02999	ARV Cum DO Date	23-AUG-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224308754	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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	540619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14405.00
D. Surface Transportation Charges	@ 65.00	10763.00
E. Evacuation Charges	@ 50.00	8279.00
F. Royalty	@ 14.00 % of Basic	75687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673973.00
L. CGST	@ 2.50 % of Sub Total	16849.00
M. SGST	@ 2.50 % of Sub Total	16849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66232.00
P. Total Net Amount in Figures (J to N)		773903.00
Rupees Seven Lakh Seventy-Three Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02343	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03110	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224299104	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) : 227.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	704864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5697.00
E. Evacuation Charges	@ 50.00	11395.00
F. Royalty	@ 14.00 % of Basic	98681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	852215.00
L. CGST	@ 2.50 % of Sub Total	21305.00
M. SGST	@ 2.50 % of Sub Total	21305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91156.00
P. Total Net Amount in Figures (J to N)		985981.00
Rupees Nine Lakh Eighty-Five Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02344	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02628	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 170	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151828	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	550460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4250.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	77064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664934.00
L. CGST	@ 2.50 % of Sub Total	16623.00
M. SGST	@ 2.50 % of Sub Total	16623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		766180.00
Rupees Seven Lakh Sixty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02345	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03648	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418479	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	271664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2192.00
E. Evacuation Charges	@ 50.00	4385.00
F. Royalty	@ 14.00 % of Basic	38033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11410.00
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)	:	328445.00
L. CGST	@ 2.50 % of Sub Total	8211.00
M. SGST	@ 2.50 % of Sub Total	8211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35076.00
P. Total Net Amount in Figures (J to N)		379943.00
Rupees Three Lakh Seventy-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02120	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP03404	ARV Cum DO Date	08-SEP-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224419411	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3778.00	336809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5795.00
E. Evacuation Charges	@ 50.00	4458.00
F. Royalty	@ 14.00 % of Basic	47153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409304.00
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	20465.00
O. State Compensation Cess	@ 400.00	35660.00
P. Total Net Amount in Figures (J to N)		465429.00
Rupees Four Lakh Sixty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02274	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03493	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419816	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	152417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1192.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	21338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
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)	:	184160.00
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	9208.00
O. State Compensation Cess	@ 400.00	19076.00
P. Total Net Amount in Figures (J to N)		212444.00
Rupees Two Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02275	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00146	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 33000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9016.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	19692167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	504927.00
D. Surface Transportation Charges	@ 25.00	225414.00
E. Evacuation Charges	@ 50.00	450828.00
F. Royalty	@ 14.00 % of Basic	2756903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	827071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24512448.00
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	1225622.00
O. State Compensation Cess	@ 400.00	3606624.00
P. Total Net Amount in Figures (J to N)		29344694.00
Rupees Two Crore Ninety-Three Lakh Forty-Four Thousand Six Hundred Ninety-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02346	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00106	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	100647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3952.00
D. Surface Transportation Charges	@ 25.00	1765.00
E. Evacuation Charges	@ 50.00	3529.00
F. Royalty	@ 14.00 % of Basic	14091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128493.00
L. CGST	@ 2.50 % of Sub Total	3212.00
M. SGST	@ 2.50 % of Sub Total	3212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28232.00
P. Total Net Amount in Figures (J to N)		163149.00
Rupees One Lakh Sixty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02276	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02365	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903337	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) : 179.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	408410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4490.00
E. Evacuation Charges	@ 50.00	8980.00
F. Royalty	@ 14.00 % of Basic	57177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497354.00
L. CGST	@ 2.50 % of Sub Total	12434.00
M. SGST	@ 2.50 % of Sub Total	12434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71840.00
P. Total Net Amount in Figures (J to N)		594062.00
Rupees Five Lakh Ninety-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02277	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02450	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 110	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 42960		
Address : 212, Shriram Shyam Tower, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	230925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2539.00
E. Evacuation Charges	@ 50.00	5078.00
F. Royalty	@ 14.00 % of Basic	32330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281218.00
L. CGST	@ 2.50 % of Sub Total	7030.00
M. SGST	@ 2.50 % of Sub Total	7030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40620.00
P. Total Net Amount in Figures (J to N)		335898.00
Rupees Three Lakh Thirty-Five Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02121	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00551	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 191	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	169137.00
B. Commitment/Benifcation Charges	@ 25.00	2084.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5418.00
E. Evacuation Charges	@ 50.00	4168.00
F. Royalty	@ 14.00 % of Basic	23679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212064.00
L. CGST	@ 2.50 % of Sub Total	5302.00
M. SGST	@ 2.50 % of Sub Total	5302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33344.00
P. Total Net Amount in Figures (J to N)		256012.00
Rupees Two Lakh Fifty-Six Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02278	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00542	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2271	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1159.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2027244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28981.00
E. Evacuation Charges	@ 50.00	57961.00
F. Royalty	@ 14.00 % of Basic	283814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2488820.00
L. CGST	@ 2.50 % of Sub Total	62221.00
M. SGST	@ 2.50 % of Sub Total	62221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	463688.00
P. Total Net Amount in Figures (J to N)		3076950.00
Rupees Thirty Lakh Seventy-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02279	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02122	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE	
Party Code : 52979		
Address : FULWANTI PALACE, 926-A, DE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	418439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4600.00
E. Evacuation Charges	@ 50.00	9201.00
F. Royalty	@ 14.00 % of Basic	58581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
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)	:	509567.00
L. CGST	@ 2.50 % of Sub Total	12739.00
M. SGST	@ 2.50 % of Sub Total	12739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73604.00
P. Total Net Amount in Figures (J to N)		608649.00
Rupees Six Lakh Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02280	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02428	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 450	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : G.K. TRANSPORT COMPANY	Destination : OUTSIDE STATE	
Party Code : 35760		
Address : Opp LIC Office,Parasia.Dis		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	492298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5412.00
E. Evacuation Charges	@ 50.00	10825.00
F. Royalty	@ 14.00 % of Basic	68922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599512.00
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	29976.00
O. State Compensation Cess	@ 400.00	86596.00
P. Total Net Amount in Figures (J to N)		716084.00
Rupees Seven Lakh Sixteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02347	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03006	ARV Cum DO Date	24-AUG-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224307425	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BALAJI COAL PVT .LTD.	Destination
Party Code	117654	WITHIN STATE
Address	49, BABA BETALIRAM PALACE,	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB8991N1ZW	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	613600.00
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	85904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741993.00
L. CGST	@ 2.50 % of Sub Total	18550.00
M. SGST	@ 2.50 % of Sub Total	18550.00
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)		859093.00
Rupees Eight Lakh Fifty-Nine Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02122	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00712	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 204	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	89256.00
B. Commitment/Benifcation Charges	@ 25.00	1100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2859.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	12496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111910.00
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	5596.00
O. State Compensation Cess	@ 400.00	17596.00
P. Total Net Amount in Figures (J to N)		135102.00
Rupees One Lakh Thirty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02123	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00677	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 902	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	567369.00
B. Commitment/Benifcation Charges	@ 25.00	6991.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18176.00
E. Evacuation Charges	@ 50.00	13982.00
F. Royalty	@ 14.00 % of Basic	79432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711369.00
L. CGST	@ 2.50 % of Sub Total	17784.00
M. SGST	@ 2.50 % of Sub Total	17784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111852.00
P. Total Net Amount in Figures (J to N)		858789.00
Rupees Eight Lakh Fifty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02124	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00698	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 183	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	225848.00
B. Commitment/Benifcation Charges	@ 25.00	2783.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7235.00
E. Evacuation Charges	@ 50.00	5566.00
F. Royalty	@ 14.00 % of Basic	31619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283169.00
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	14158.00
O. State Compensation Cess	@ 400.00	44524.00
P. Total Net Amount in Figures (J to N)		341851.00
Rupees Three Lakh Fortv-One Thousand Eight Hundred Fity-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02281	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194513SF00114	ARV Cum DO Date	24-JUL-18
ARV Qty : 10000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G10_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4688.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	10239051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	262540.00
D. Surface Transportation Charges	@ 25.00	117205.00
E. Evacuation Charges	@ 50.00	234411.00
F. Royalty	@ 14.00 % of Basic	1433467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	430040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12745383.00
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	637269.00
O. State Compensation Cess	@ 400.00	1875284.00
P. Total Net Amount in Figures (J to N)		15257936.00
Rupees One Crore Fifty-Two Lakh Fifty-Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02348	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00119	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 747.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1065693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	41850.00
D. Surface Transportation Charges	@ 25.00	18683.00
E. Evacuation Charges	@ 50.00	37367.00
F. Royalty	@ 14.00 % of Basic	149197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360533.00
L. CGST	@ 2.50 % of Sub Total	34013.00
M. SGST	@ 2.50 % of Sub Total	34013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298932.00
P. Total Net Amount in Figures (J to N)		1727491.00
Rupees Seventeen Lakh Twenty-Seven Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02125	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00494	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 457.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1389764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29705.00
E. Evacuation Charges	@ 50.00	22850.00
F. Royalty	@ 14.00 % of Basic	194567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1699147.00
L. CGST	@ 2.50 % of Sub Total	42479.00
M. SGST	@ 2.50 % of Sub Total	42479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182800.00
P. Total Net Amount in Figures (J to N)		1966905.00
Rupees Nineteen Lakh Sixty-Six Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02282	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02382	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904775	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) : 314.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	715628.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7868.00
E. Evacuation Charges	@ 50.00	15735.00
F. Royalty	@ 14.00 % of Basic	100188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871479.00
L. CGST	@ 2.50 % of Sub Total	21787.00
M. SGST	@ 2.50 % of Sub Total	21787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125880.00
P. Total Net Amount in Figures (J to N)		1040933.00
Rupees Ten Lakh Forty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02283	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02128	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Private Limited	Destination : BHUGAON,WARDHA	
Party Code : 36959		
Address : 1, Pearl Mansion (N) 91, M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	216576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2381.00
E. Evacuation Charges	@ 50.00	4762.00
F. Royalty	@ 14.00 % of Basic	30321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263742.00
L. CGST	@ 2.50 % of Sub Total	6594.00
M. SGST	@ 2.50 % of Sub Total	6594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38096.00
P. Total Net Amount in Figures (J to N)		315026.00
Rupees Three Lakh Fifteen Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02284	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00583	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 463	Unit Name : 4513 MAKARDHOKDHA III	
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) : 463.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	809694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11575.00
E. Evacuation Charges	@ 50.00	23150.00
F. Royalty	@ 14.00 % of Basic	113357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00
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)	:	994050.00
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	49703.00
O. State Compensation Cess	@ 400.00	185200.00
P. Total Net Amount in Figures (J to N)		1228953.00
Rupees Twelve Lakh Twenty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02285	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00612	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 2412	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2412.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4218106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	60300.00
E. Evacuation Charges	@ 50.00	120600.00
F. Royalty	@ 14.00 % of Basic	590535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5178513.00
L. CGST	@ 2.50 % of Sub Total	129463.00
M. SGST	@ 2.50 % of Sub Total	129463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	964800.00
P. Total Net Amount in Figures (J to N)		6402239.00
Rupees Sixty-Four Lakh Two Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02126	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02207	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907959	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 : 59683		
Address : G No. 202/A Shivam TowerSa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	453320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8270.00
E. Evacuation Charges	@ 50.00	6362.00
F. Royalty	@ 14.00 % of Basic	63465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
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)	:	551726.00
L. CGST	@ 2.50 % of Sub Total	13793.00
M. SGST	@ 2.50 % of Sub Total	13793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50892.00
P. Total Net Amount in Figures (J to N)		630204.00
Rupees Six Lakh Thirty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02286	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02199	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904636	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) : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02287	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00545	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2839	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 943.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1649783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23585.00
E. Evacuation Charges	@ 50.00	47169.00
F. Royalty	@ 14.00 % of Basic	230970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4619.00
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)	:	2025417.00
L. CGST	@ 2.50 % of Sub Total	50635.00
M. SGST	@ 2.50 % of Sub Total	50635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	377352.00
P. Total Net Amount in Figures (J to N)		2504039.00
Rupees Twenty-Five Lakh Four Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02288	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02337	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 249	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904563	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) : 179.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	407910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4485.00
E. Evacuation Charges	@ 50.00	8969.00
F. Royalty	@ 14.00 % of Basic	57107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496745.00
L. CGST	@ 2.50 % of Sub Total	12419.00
M. SGST	@ 2.50 % of Sub Total	12419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71752.00
P. Total Net Amount in Figures (J to N)		593335.00
Rupees Five Lakh Ninety-Three Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02289	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02340	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904000	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) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	679926.00
B. Commitment/Benification 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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02127	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00438	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 562.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1709745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	36544.00
E. Evacuation Charges	@ 50.00	28111.00
F. Royalty	@ 14.00 % of Basic	239364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4787.00
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)	:	2090360.00
L. CGST	@ 2.50 % of Sub Total	52259.00
M. SGST	@ 2.50 % of Sub Total	52259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224888.00
P. Total Net Amount in Figures (J to N)		2419766.00
Rupees Twenty-Four Lakh Nineteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02290	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02420	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903802	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 672.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2284.00	1536470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16818.00
E. Evacuation Charges	@ 50.00	33636.00
F. Royalty	@ 14.00 % of Basic	215106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1870864.00
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	93543.00
O. State Compensation Cess	@ 400.00	269084.00
P. Total Net Amount in Figures (J to N)		2233491.00
Rupees Twenty-Two Lakh Thirty-Three Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02128	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00466	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7213.00
D. Surface Transportation Charges	@ 65.00	8373.00
E. Evacuation Charges	@ 50.00	6441.00
F. Royalty	@ 14.00 % of Basic	31234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
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)	:	286355.00
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	14318.00
O. State Compensation Cess	@ 400.00	51524.00
P. Total Net Amount in Figures (J to N)		352197.00
Rupees Three Lakh Fifty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02129	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00640	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	572409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18507.00
D. Surface Transportation Charges	@ 65.00	21482.00
E. Evacuation Charges	@ 50.00	16525.00
F. Royalty	@ 14.00 % of Basic	80137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734704.00
L. CGST	@ 2.50 % of Sub Total	18368.00
M. SGST	@ 2.50 % of Sub Total	18368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132196.00
P. Total Net Amount in Figures (J to N)		903636.00
Rupees Nine Lakh Three Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02130	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00629	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	435130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14069.00
D. Surface Transportation Charges	@ 65.00	16330.00
E. Evacuation Charges	@ 50.00	12562.00
F. Royalty	@ 14.00 % of Basic	60918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558502.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100492.00
P. Total Net Amount in Figures (J to N)		686920.00
Rupees Six Lakh Eighty-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02131	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00624	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	185626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3968.00
E. Evacuation Charges	@ 50.00	3052.00
F. Royalty	@ 14.00 % of Basic	25988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226950.00
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	11348.00
O. State Compensation Cess	@ 400.00	24416.00
P. Total Net Amount in Figures (J to N)		262714.00
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02132	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00622	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	461924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14935.00
D. Surface Transportation Charges	@ 65.00	17336.00
E. Evacuation Charges	@ 50.00	13335.00
F. Royalty	@ 14.00 % of Basic	64669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1293.00
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)	:	592893.00
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	29645.00
O. State Compensation Cess	@ 400.00	106680.00
P. Total Net Amount in Figures (J to N)		729218.00
Rupees Seven Lakh Twenty-Nine Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02457	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00620	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	641865.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6242.00
E. Evacuation Charges	@ 50.00	12484.00
F. Royalty	@ 14.00 % of Basic	89861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779207.00
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	38960.00
O. State Compensation Cess	@ 400.00	99872.00
P. Total Net Amount in Figures (J to N)		918039.00
Rupees Nine Lakh Eighteen Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02133	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00635	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	213608.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6906.00
D. Surface Transportation Charges	@ 65.00	8016.00
E. Evacuation Charges	@ 50.00	6167.00
F. Royalty	@ 14.00 % of Basic	29905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
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)	:	274172.00
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	13709.00
O. State Compensation Cess	@ 400.00	49332.00
P. Total Net Amount in Figures (J to N)		337213.00
Rupees Three Lakh Thirty-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02134	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00642	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	585849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18942.00
D. Surface Transportation Charges	@ 65.00	21986.00
E. Evacuation Charges	@ 50.00	16913.00
F. Royalty	@ 14.00 % of Basic	82019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751955.00
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	37598.00
O. State Compensation Cess	@ 400.00	135300.00
P. Total Net Amount in Figures (J to N)		924853.00
Rupees Nine Lakh Twenty-Four Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02291	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02394	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 55962		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	374892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4122.00
E. Evacuation Charges	@ 50.00	8243.00
F. Royalty	@ 14.00 % of Basic	52485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456538.00
L. CGST	@ 2.50 % of Sub Total	11413.00
M. SGST	@ 2.50 % of Sub Total	11413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65944.00
P. Total Net Amount in Figures (J to N)		545308.00
Rupees Five Lakh Fortv-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02292	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02182	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903725	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) : 51.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	117247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1289.00
E. Evacuation Charges	@ 50.00	2578.00
F. Royalty	@ 14.00 % of Basic	16415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142782.00
L. CGST	@ 2.50 % of Sub Total	3570.00
M. SGST	@ 2.50 % of Sub Total	3570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20624.00
P. Total Net Amount in Figures (J to N)		170546.00
Rupees One Lakh Seventy Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02349	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00112	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	73339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2880.00
D. Surface Transportation Charges	@ 25.00	1286.00
E. Evacuation Charges	@ 50.00	2572.00
F. Royalty	@ 14.00 % of Basic	10267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
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)	:	93629.00
L. CGST	@ 2.50 % of Sub Total	2341.00
M. SGST	@ 2.50 % of Sub Total	2341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20572.00
P. Total Net Amount in Figures (J to N)		118883.00
Rupees One Lakh Eighteen Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02350	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00121	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 467.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	667154.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26200.00
D. Surface Transportation Charges	@ 25.00	11696.00
E. Evacuation Charges	@ 50.00	23393.00
F. Royalty	@ 14.00 % of Basic	93402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1868.00
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)	:	851734.00
L. CGST	@ 2.50 % of Sub Total	21293.00
M. SGST	@ 2.50 % of Sub Total	21293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187140.00
P. Total Net Amount in Figures (J to N)		1081460.00
Rupees Ten Lakh Eighty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02135	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02180	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	156166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2849.00
E. Evacuation Charges	@ 50.00	2192.00
F. Royalty	@ 14.00 % of Basic	21863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190066.00
L. CGST	@ 2.50 % of Sub Total	4752.00
M. SGST	@ 2.50 % of Sub Total	4752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17532.00
P. Total Net Amount in Figures (J to N)		217102.00
Rupees Two Lakh Seventeen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02293	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02366	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 299	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904021	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) : 189.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	430218.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4730.00
E. Evacuation Charges	@ 50.00	9460.00
F. Royalty	@ 14.00 % of Basic	60231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523913.00
L. CGST	@ 2.50 % of Sub Total	13098.00
M. SGST	@ 2.50 % of Sub Total	13098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75676.00
P. Total Net Amount in Figures (J to N)		625785.00
Rupees Six Lakh Twenty-Five Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02294	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02123	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRASIM INDUSTRIES LIMITED	Destination : NAGDA, MP	
Party Code : 7318		
Address : BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	44184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	486.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	6186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1856.00
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)	:	53808.00
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	2690.00
O. State Compensation Cess	@ 400.00	7772.00
P. Total Net Amount in Figures (J to N)		64270.00
Rupees Sixty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02295	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02438	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903306	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) : 212.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	483884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5320.00
E. Evacuation Charges	@ 50.00	10640.00
F. Royalty	@ 14.00 % of Basic	67744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589266.00
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	29463.00
O. State Compensation Cess	@ 400.00	85116.00
P. Total Net Amount in Figures (J to N)		703845.00
Rupees Seven Lakh Three Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02136	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00497	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	450389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14562.00
D. Surface Transportation Charges	@ 65.00	16903.00
E. Evacuation Charges	@ 50.00	13002.00
F. Royalty	@ 14.00 % of Basic	63054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578087.00
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	28904.00
O. State Compensation Cess	@ 400.00	104016.00
P. Total Net Amount in Figures (J to N)		711007.00
Rupees Seven Lakh Eleven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02137	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00485	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	107834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3487.00
D. Surface Transportation Charges	@ 65.00	4047.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	15097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138409.00
L. CGST	@ 2.50 % of Sub Total	3460.00
M. SGST	@ 2.50 % of Sub Total	3460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24904.00
P. Total Net Amount in Figures (J to N)		170233.00
Rupees One Lakh Seventy Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02138	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00882	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 204	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	43417.00
B. Commitment/Benifcation Charges	@ 25.00	456.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1186.00
E. Evacuation Charges	@ 50.00	913.00
F. Royalty	@ 14.00 % of Basic	6078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53995.00
L. CGST	@ 2.50 % of Sub Total	1350.00
M. SGST	@ 2.50 % of Sub Total	1350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7300.00
P. Total Net Amount in Figures (J to N)		63995.00
Rupees Sixty-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02139	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03542	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419898	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	95717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1630.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	13400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116289.00
L. CGST	@ 2.50 % of Sub Total	2907.00
M. SGST	@ 2.50 % of Sub Total	2907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (J to N)		132131.00
Rupees One Lakh Thirty-Two Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02140	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02422	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907905	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 564.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	2001441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	36719.00
E. Evacuation Charges	@ 50.00	28245.00
F. Royalty	@ 14.00 % of Basic	280202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2436272.00
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	121814.00
O. State Compensation Cess	@ 400.00	225960.00
P. Total Net Amount in Figures (J to N)		2784046.00
Rupees Twenty-Seven Lakh Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02296	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02126	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRASIM INDUSTRIES LIMITED	Destination : NAGDA, MP	
Party Code : 7318		
Address : BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 593.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1348755.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14828.00
E. Evacuation Charges	@ 50.00	29656.00
F. Royalty	@ 14.00 % of Basic	188826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1642490.00
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	82125.00
O. State Compensation Cess	@ 400.00	237248.00
P. Total Net Amount in Figures (J to N)		1961863.00
Rupees Nineteen Lakh Sixty-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02297	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02188	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7905072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRASIM INDUSTRIES LIMITED	Destination : NAGDA, MP	
Party Code : 7318		
Address : BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 956.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	2175195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23914.00
E. Evacuation Charges	@ 50.00	47828.00
F. Royalty	@ 14.00 % of Basic	304527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2648913.00
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	132446.00
O. State Compensation Cess	@ 400.00	382620.00
P. Total Net Amount in Figures (J to N)		3163979.00
Rupees Thirty-One Lakh Sixty-Three Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02141	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02292	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARDOLI PAPER MILLS LIMITED	Destination : KONDHALI	
Party Code : 11652		
Address : SURVEY NO 67 HARDOLI NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	462121.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8431.00
E. Evacuation Charges	@ 50.00	6485.00
F. Royalty	@ 14.00 % of Basic	64697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19409.00
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)	:	562437.00
L. CGST	@ 2.50 % of Sub Total	14061.00
M. SGST	@ 2.50 % of Sub Total	14061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51880.00
P. Total Net Amount in Figures (J to N)		642439.00
Rupees Six Lakh Forty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02298	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02304	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahesh coal depot	Destination : WITHIN STATE	
Party Code : 37992		
Address : ward no 18 , shivaji chowk		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
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/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	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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02351	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02644	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224152246	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	649600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	90944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784646.00
L. CGST	@ 2.50 % of Sub Total	19616.00
M. SGST	@ 2.50 % of Sub Total	19616.00
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)		903878.00
Rupees Nine Lakh Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02352	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02731	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1310	Unit Name : 4514 GOKUL	
Unique Bid Id : 224152247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3228.00	4228680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32750.00
E. Evacuation Charges	@ 50.00	65500.00
F. Royalty	@ 14.00 % of Basic	592015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5108390.00
L. CGST	@ 2.50 % of Sub Total	127710.00
M. SGST	@ 2.50 % of Sub Total	127710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	524000.00
P. Total Net Amount in Figures (J to N)		5887810.00
Rupees Fifty-Eight Lakh Eighty-Seven Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02142	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03002	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308357	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	439469.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11710.00
D. Surface Transportation Charges	@ 65.00	8749.00
E. Evacuation Charges	@ 50.00	6730.00
F. Royalty	@ 14.00 % of Basic	61526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18458.00
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)	:	547873.00
L. CGST	@ 2.50 % of Sub Total	13697.00
M. SGST	@ 2.50 % of Sub Total	13697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53840.00
P. Total Net Amount in Figures (J to N)		629107.00
Rupees Six Lakh Twenty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02353	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03562	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418377	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	619600.00
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	86744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749102.00
L. CGST	@ 2.50 % of Sub Total	18728.00
M. SGST	@ 2.50 % of Sub Total	18728.00
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)		866558.00
Rupees Eight Lakh Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02354	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03528	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	138408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1110.00
E. Evacuation Charges	@ 50.00	2220.00
F. Royalty	@ 14.00 % of Basic	19377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167316.00
L. CGST	@ 2.50 % of Sub Total	4183.00
M. SGST	@ 2.50 % of Sub Total	4183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17756.00
P. Total Net Amount in Figures (J to N)		193438.00
Rupees One Lakh Ninety-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02143	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03262	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1060	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311174	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	1111530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20108.00
E. Evacuation Charges	@ 50.00	15468.00
F. Royalty	@ 14.00 % of Basic	155614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1352516.00
L. CGST	@ 2.50 % of Sub Total	33813.00
M. SGST	@ 2.50 % of Sub Total	33813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123744.00
P. Total Net Amount in Figures (J to N)		1543886.00
Rupees Fifteen Lakh Forty-Three Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02144	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00672	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	344704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7368.00
E. Evacuation Charges	@ 50.00	5668.00
F. Royalty	@ 14.00 % of Basic	48259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421442.00
L. CGST	@ 2.50 % of Sub Total	10536.00
M. SGST	@ 2.50 % of Sub Total	10536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45340.00
P. Total Net Amount in Figures (J to N)		487854.00
Rupees Four Lakh Eighty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02299	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02348	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 360	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903312	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	238929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2627.00
E. Evacuation Charges	@ 50.00	5254.00
F. Royalty	@ 14.00 % of Basic	33450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290964.00
L. CGST	@ 2.50 % of Sub Total	7274.00
M. SGST	@ 2.50 % of Sub Total	7274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42028.00
P. Total Net Amount in Figures (J to N)		347540.00
Rupees Three Lakh Fortv-Seven Thousand Five Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02145	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02236	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907837	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 : 46042		
Address : Kh. No. 132/1-2. Village :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	198302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3638.00
E. Evacuation Charges	@ 50.00	2799.00
F. Royalty	@ 14.00 % of Basic	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
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)	:	241385.00
L. CGST	@ 2.50 % of Sub Total	6035.00
M. SGST	@ 2.50 % of Sub Total	6035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22388.00
P. Total Net Amount in Figures (J to N)		275843.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02300	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02339	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 149	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904963	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) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	338826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3725.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	47436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412617.00
L. CGST	@ 2.50 % of Sub Total	10315.00
M. SGST	@ 2.50 % of Sub Total	10315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		492847.00
Rupees Four Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02301	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02120	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE	
Party Code : 52979		
Address : FULWANTI PALACE, 926-A, DE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	371754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4087.00
E. Evacuation Charges	@ 50.00	8174.00
F. Royalty	@ 14.00 % of Basic	52046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00
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)	:	452716.00
L. CGST	@ 2.50 % of Sub Total	11318.00
M. SGST	@ 2.50 % of Sub Total	11318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65392.00
P. Total Net Amount in Figures (J to N)		540744.00
Rupees Five Lakh Forty Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02146	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00472	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	103366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3342.00
D. Surface Transportation Charges	@ 65.00	3879.00
E. Evacuation Charges	@ 50.00	2984.00
F. Royalty	@ 14.00 % of Basic	14471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132672.00
L. CGST	@ 2.50 % of Sub Total	3317.00
M. SGST	@ 2.50 % of Sub Total	3317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23872.00
P. Total Net Amount in Figures (J to N)		163178.00
Rupees One Lakh Sixty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02355	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00116	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1190.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1697710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	66670.00
D. Surface Transportation Charges	@ 25.00	29764.00
E. Evacuation Charges	@ 50.00	59527.00
F. Royalty	@ 14.00 % of Basic	237679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167408.00
L. CGST	@ 2.50 % of Sub Total	54185.00
M. SGST	@ 2.50 % of Sub Total	54185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476216.00
P. Total Net Amount in Figures (J to N)		2751994.00
Rupees Twenty-Seven Lakh Fifty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02302	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00120	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 926.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	2022755.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	51866.00
D. Surface Transportation Charges	@ 25.00	23154.00
E. Evacuation Charges	@ 50.00	46309.00
F. Royalty	@ 14.00 % of Basic	283186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2517890.00
L. CGST	@ 2.50 % of Sub Total	62947.00
M. SGST	@ 2.50 % of Sub Total	62947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370468.00
P. Total Net Amount in Figures (J to N)		3014252.00
Rupees Thirty Lakh Fourteen Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02303	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD194513SP02240	ARV Cum DO Date	20-JUL-18
ARV Qty : 50	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 7903359	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Private Destination	WITHIN STATE
	Limited	
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) : 23.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	52529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	578.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	7354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
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)	:	63969.00
L. CGST	@ 2.50 % of Sub Total	1599.00
M. SGST	@ 2.50 % of Sub Total	1599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9240.00
P. Total Net Amount in Figures (J to N)		76407.00
Rupees Seventy-Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02147	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03025	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311352	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	2673282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	48227.00
E. Evacuation Charges	@ 50.00	37098.00
F. Royalty	@ 14.00 % of Basic	374259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3252629.00
L. CGST	@ 2.50 % of Sub Total	81316.00
M. SGST	@ 2.50 % of Sub Total	81316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296784.00
P. Total Net Amount in Figures (J to N)		3712045.00
Rupees Thirty-Seven Lakh Twelve Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02356	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02696	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151226	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	1295200.00
B. Commitment/Benifiation 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	181328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1564553.00
L. CGST	@ 2.50 % of Sub Total	39114.00
M. SGST	@ 2.50 % of Sub Total	39114.00
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)		1802781.00
Rupees Eighteen Lakh Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02148	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00674	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
L. CGST	@ 2.50 % of Sub Total	11115.00
M. SGST	@ 2.50 % of Sub Total	11115.00
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)		546845.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02149	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00650	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	663772.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21461.00
D. Surface Transportation Charges	@ 65.00	24911.00
E. Evacuation Charges	@ 50.00	19162.00
F. Royalty	@ 14.00 % of Basic	92928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
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)	:	851971.00
L. CGST	@ 2.50 % of Sub Total	21299.00
M. SGST	@ 2.50 % of Sub Total	21299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153296.00
P. Total Net Amount in Figures (J to N)		1047865.00
Rupees Ten Lakh Forty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02150	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00728	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	58480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1225.00
E. Evacuation Charges	@ 50.00	942.00
F. Royalty	@ 14.00 % of Basic	8187.00
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)	:	71454.00
L. CGST	@ 2.50 % of Sub Total	1786.00
M. SGST	@ 2.50 % of Sub Total	1786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7536.00
P. Total Net Amount in Figures (J to N)		82562.00
Rupees Eighty-Two Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02151	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00660	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	297696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9625.00
D. Surface Transportation Charges	@ 65.00	11172.00
E. Evacuation Charges	@ 50.00	8594.00
F. Royalty	@ 14.00 % of Basic	41677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382101.00
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	19105.00
O. State Compensation Cess	@ 400.00	68752.00
P. Total Net Amount in Figures (J to N)		469958.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02152	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00734	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 246.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	763904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15997.00
E. Evacuation Charges	@ 50.00	12305.00
F. Royalty	@ 14.00 % of Basic	106947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933376.00
L. CGST	@ 2.50 % of Sub Total	23334.00
M. SGST	@ 2.50 % of Sub Total	23334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98440.00
P. Total Net Amount in Figures (J to N)		1078484.00
Rupees Ten Lakh Seventy-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02153	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02272	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	241750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4410.00
E. Evacuation Charges	@ 50.00	3392.00
F. Royalty	@ 14.00 % of Basic	33845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294228.00
L. CGST	@ 2.50 % of Sub Total	7356.00
M. SGST	@ 2.50 % of Sub Total	7356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27140.00
P. Total Net Amount in Figures (J to N)		336080.00
Rupees Three Lakh Thirty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02304	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02383	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904846	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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1137000.00
B. Commitment/Benifiation 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. MPGATVA (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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02154	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00484	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 155.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	484168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10139.00
E. Evacuation Charges	@ 50.00	7799.00
F. Royalty	@ 14.00 % of Basic	67784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591581.00
L. CGST	@ 2.50 % of Sub Total	14790.00
M. SGST	@ 2.50 % of Sub Total	14790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62392.00
P. Total Net Amount in Figures (J to N)		683553.00
Rupees Six Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02305	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02342	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903628	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING CO.	Destination : OUTSIDE STATE	
Party Code : 7965		
Address : 85, LIA , Bhilaibhilai4900		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	577960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6354.00
E. Evacuation Charges	@ 50.00	12708.00
F. Royalty	@ 14.00 % of Basic	80914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703828.00
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	35191.00
O. State Compensation Cess	@ 400.00	101664.00
P. Total Net Amount in Figures (J to N)		840683.00
Rupees Eight Lakh Fortv Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02306	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02389	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904045	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) : 313.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	712899.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7838.00
E. Evacuation Charges	@ 50.00	15675.00
F. Royalty	@ 14.00 % of Basic	99806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868156.00
L. CGST	@ 2.50 % of Sub Total	21704.00
M. SGST	@ 2.50 % of Sub Total	21704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125400.00
P. Total Net Amount in Figures (J to N)		1036964.00
Rupees Ten Lakh Thirty-Six Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02307	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00105	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 15000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2746.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	5998705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	153813.00
D. Surface Transportation Charges	@ 25.00	68667.00
E. Evacuation Charges	@ 50.00	137333.00
F. Royalty	@ 14.00 % of Basic	839819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7467079.00
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	373354.00
O. State Compensation Cess	@ 400.00	1098664.00
P. Total Net Amount in Figures (J to N)		8939097.00
Rupees Eighty-Nine Lakh Thirty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02155	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03065	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311315	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 729.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	2628569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	47421.00
E. Evacuation Charges	@ 50.00	36478.00
F. Royalty	@ 14.00 % of Basic	368000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3198228.00
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	159911.00
O. State Compensation Cess	@ 400.00	291820.00
P. Total Net Amount in Figures (J to N)		3649959.00
Rupees Thirty-Six Lakh Forty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02156	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03095	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308424	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	93706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2497.00
D. Surface Transportation Charges	@ 65.00	1866.00
E. Evacuation Charges	@ 50.00	1435.00
F. Royalty	@ 14.00 % of Basic	13119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
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)	:	116821.00
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	5841.00
O. State Compensation Cess	@ 400.00	11480.00
P. Total Net Amount in Figures (J to N)		134142.00
Rupees One Lakh Thirty-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02357	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02668	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224150395	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	812000.00
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	113680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2274.00
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)	:	980808.00
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	49040.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1129848.00
Rupees Eleven Lakh Twenty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02157	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00984	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	71361.00
B. Commitment/Benifcation Charges	@ 90.00	3911.00
C. Crushing Charge	@ 87.00	3781.00
D. Surface Transportation Charges	@ 65.00	2825.00
E. Evacuation Charges	@ 50.00	2173.00
F. Royalty	@ 14.00 % of Basic	9991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97239.00
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	4862.00
O. State Compensation Cess	@ 400.00	17384.00
P. Total Net Amount in Figures (J to N)		119485.00
Rupees One Lakh Nineteen Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02358	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00822	ARV Cum DO Date	04-SEP-18
ARV Qty : 250	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	38978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	559.00
E. Evacuation Charges	@ 50.00	1118.00
F. Royalty	@ 14.00 % of Basic	5457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
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)	:	47858.00
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	2393.00
O. State Compensation Cess	@ 400.00	8940.00
P. Total Net Amount in Figures (J to N)		59191.00
Rupees Fifty-Nine Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02359	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP03301	ARV Cum DO Date	05-SEP-18
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id : 224301173	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination BUDNI
Party Code	112875	
Address	Vill- Pillikarar - Talpara	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AABCM4692F27M	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1712.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3113.00	5331697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	42818.00
E. Evacuation Charges	@ 50.00	85636.00
F. Royalty	@ 14.00 % of Basic	746438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14929.00
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)	:	6445449.00
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	322272.00
O. State Compensation Cess	@ 400.00	685088.00
P. Total Net Amount in Figures (J to N)		7452809.00
Rupees Seventy-Four Lakh Fifty-Two Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02308	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02283	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903676	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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02458	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00108	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	362696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8816.00
D. Surface Transportation Charges	@ 25.00	3935.00
E. Evacuation Charges	@ 50.00	7871.00
F. Royalty	@ 14.00 % of Basic	50777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
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)	:	450344.00
L. CGST	@ 2.50 % of Sub Total	11259.00
M. SGST	@ 2.50 % of Sub Total	11259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62968.00
P. Total Net Amount in Figures (J to N)		535830.00
Rupees Five Lakh Thirty-Five Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02158	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03094	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311284	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	222377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4012.00
E. Evacuation Charges	@ 50.00	3086.00
F. Royalty	@ 14.00 % of Basic	31133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
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)	:	270571.00
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	13529.00
O. State Compensation Cess	@ 400.00	24688.00
P. Total Net Amount in Figures (J to N)		308788.00
Rupees Three Lakh Eight Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02360	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00133	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9793.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	13966158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	548461.00
D. Surface Transportation Charges	@ 25.00	244849.00
E. Evacuation Charges	@ 50.00	489697.00
F. Royalty	@ 14.00 % of Basic	1955262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	586579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17830111.00
L. CGST	@ 2.50 % of Sub Total	445753.00
M. SGST	@ 2.50 % of Sub Total	445753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3917576.00
P. Total Net Amount in Figures (J to N)		22639193.00
Rupees Two Crore Twenty-Six Lakh Thirty-Nine Thousand One Hundred Ninety-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02361	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00127	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6988.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	9966100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	391376.00
D. Surface Transportation Charges	@ 25.00	174721.00
E. Evacuation Charges	@ 50.00	349443.00
F. Royalty	@ 14.00 % of Basic	1395254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	418576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12723375.00
L. CGST	@ 2.50 % of Sub Total	318084.00
M. SGST	@ 2.50 % of Sub Total	318084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2795540.00
P. Total Net Amount in Figures (J to N)		16155083.00
Rupees One Crore Sixty-One Lakh Fifty-Five Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02362	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00134	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 987.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1408289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	55304.00
D. Surface Transportation Charges	@ 25.00	24690.00
E. Evacuation Charges	@ 50.00	49379.00
F. Royalty	@ 14.00 % of Basic	197160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3943.00
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)	:	1797913.00
L. CGST	@ 2.50 % of Sub Total	44948.00
M. SGST	@ 2.50 % of Sub Total	44948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395032.00
P. Total Net Amount in Figures (J to N)		2282841.00
Rupees Twenty-Two Lakh Eighty-Two Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02363	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00130	ARV Cum DO Date	17-AUG-18
ARV Qty : 1500	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2139000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	84000.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	299460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5989.00
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)	:	2730787.00
L. CGST	@ 2.50 % of Sub Total	68270.00
M. SGST	@ 2.50 % of Sub Total	68270.00
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)		3467327.00
Rupees Thirty-Four Lakh Sixty-Seven Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02459	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00136	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	335025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8143.00
D. Surface Transportation Charges	@ 25.00	3635.00
E. Evacuation Charges	@ 50.00	7271.00
F. Royalty	@ 14.00 % of Basic	46904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
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)	:	415987.00
L. CGST	@ 2.50 % of Sub Total	10400.00
M. SGST	@ 2.50 % of Sub Total	10400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58164.00
P. Total Net Amount in Figures (J to N)		494951.00
Rupees Four Lakh Ninety-Four Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02309	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00137	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1647.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	3597179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	92235.00
D. Surface Transportation Charges	@ 25.00	41177.00
E. Evacuation Charges	@ 50.00	82353.00
F. Royalty	@ 14.00 % of Basic	503605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10072.00
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)	:	4477703.00
L. CGST	@ 2.50 % of Sub Total	111943.00
M. SGST	@ 2.50 % of Sub Total	111943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	658824.00
P. Total Net Amount in Figures (J to N)		5360413.00
Rupees Fifty-Three Lakh Sixty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02159	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03014	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311117	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	2155800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	39000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	301812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2623192.00
L. CGST	@ 2.50 % of Sub Total	65580.00
M. SGST	@ 2.50 % of Sub Total	65580.00
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)		2994352.00
Rupees Twenty-Nine Lakh Ninety-Four Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02460	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00128	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	18032000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	448000.00
D. Surface Transportation Charges	@ 25.00	200000.00
E. Evacuation Charges	@ 50.00	400000.00
F. Royalty	@ 14.00 % of Basic	2524480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	757344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22412314.00
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	1120616.00
O. State Compensation Cess	@ 400.00	3200000.00
P. Total Net Amount in Figures (J to N)		26732930.00
Rupees Two Crore Sixty-Seven Lakh Thirty-Two Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02160	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03119	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Hind Unitrade Pvt Ltd	Destination : OUTSIDE STATE	
Party Code : 119443		
Address : Banqla No 2, Avani Vihar, :		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AACCH3777L3ZC		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	933006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24861.00
D. Surface Transportation Charges	@ 65.00	18574.00
E. Evacuation Charges	@ 50.00	14288.00
F. Royalty	@ 14.00 % of Basic	130621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1163148.00
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	58157.00
O. State Compensation Cess	@ 400.00	114304.00
P. Total Net Amount in Figures (J to N)		1335609.00
Rupees Thirteen Lakh Thirty-Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02161	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03037	ARV Cum DO Date	24-AUG-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311229	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1438210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25946.00
E. Evacuation Charges	@ 50.00	19959.00
F. Royalty	@ 14.00 % of Basic	201349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749896.00
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	87495.00
O. State Compensation Cess	@ 400.00	159668.00
P. Total Net Amount in Figures (J to N)		1997059.00
Rupees Nineteen Lakh Ninety-Seven Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02162	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02973	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	Destination : DHARGAON, BHANDARA	
Party Code : 131992		
Address : GANPATI COMPLEX 3rd FLOOR 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG5129L1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	335730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6074.00
E. Evacuation Charges	@ 50.00	4672.00
F. Royalty	@ 14.00 % of Basic	47002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
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)	:	408519.00
L. CGST	@ 2.50 % of Sub Total	10213.00
M. SGST	@ 2.50 % of Sub Total	10213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37376.00
P. Total Net Amount in Figures (J to N)		466321.00
Rupees Four Lakh Sixty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02163	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02994	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI KHATU COAL SALES	Destination : OUTSIDE STATE	
Party Code : 129660		
Address : BEHIND BANJARI TEMPLE,NR P:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	259502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6915.00
D. Surface Transportation Charges	@ 65.00	5166.00
E. Evacuation Charges	@ 50.00	3974.00
F. Royalty	@ 14.00 % of Basic	36330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323513.00
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	16176.00
O. State Compensation Cess	@ 400.00	31792.00
P. Total Net Amount in Figures (J to N)		371481.00
Rupees Three Lakh Seventy-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02364	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02697	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151043	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	395295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3052.00
E. Evacuation Charges	@ 50.00	6104.00
F. Royalty	@ 14.00 % of Basic	55341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477501.00
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	23875.00
O. State Compensation Cess	@ 400.00	48832.00
P. Total Net Amount in Figures (J to N)		550208.00
Rupees Five Lakh Fifty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02164	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03067	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311095	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	756542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13686.00
E. Evacuation Charges	@ 50.00	10528.00
F. Royalty	@ 14.00 % of Basic	105916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920565.00
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	46028.00
O. State Compensation Cess	@ 400.00	84224.00
P. Total Net Amount in Figures (J to N)		1050817.00
Rupees Ten Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02365	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02752	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	905965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6973.00
E. Evacuation Charges	@ 50.00	13947.00
F. Royalty	@ 14.00 % of Basic	126835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1094308.00
L. CGST	@ 2.50 % of Sub Total	27358.00
M. SGST	@ 2.50 % of Sub Total	27358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111572.00
P. Total Net Amount in Figures (J to N)		1260596.00
Rupees Twelve Lakh Sixty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02310	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03647	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419818	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	80699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	631.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	11298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97506.00
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	4875.00
O. State Compensation Cess	@ 400.00	10100.00
P. Total Net Amount in Figures (J to N)		112481.00
Rupees One Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02366	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03581	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418775	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	74724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	603.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	10461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90341.00
L. CGST	@ 2.50 % of Sub Total	2259.00
M. SGST	@ 2.50 % of Sub Total	2259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9648.00
P. Total Net Amount in Figures (J to N)		104507.00
Rupees One Lakh Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02367	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03268	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224290139	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	61118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	494.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	8557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73895.00
L. CGST	@ 2.50 % of Sub Total	1847.00
M. SGST	@ 2.50 % of Sub Total	1847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (J to N)		85493.00
Rupees Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02368	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00148	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4596.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	6554980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	257419.00
D. Surface Transportation Charges	@ 25.00	114919.00
E. Evacuation Charges	@ 50.00	229838.00
F. Royalty	@ 14.00 % of Basic	917697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	275309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8368516.00
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	418426.00
O. State Compensation Cess	@ 400.00	1838704.00
P. Total Net Amount in Figures (J to N)		10625646.00
Rupees One Crore Six Lakh Twenty-Five Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02165	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00669	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	94238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3047.00
D. Surface Transportation Charges	@ 65.00	3537.00
E. Evacuation Charges	@ 50.00	2721.00
F. Royalty	@ 14.00 % of Basic	13193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120958.00
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	6048.00
O. State Compensation Cess	@ 400.00	21764.00
P. Total Net Amount in Figures (J to N)		148770.00
Rupees One Lakh Forty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02166	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00697	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	340009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10993.00
D. Surface Transportation Charges	@ 65.00	12760.00
E. Evacuation Charges	@ 50.00	9816.00
F. Royalty	@ 14.00 % of Basic	47601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
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)	:	436411.00
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	21821.00
O. State Compensation Cess	@ 400.00	78524.00
P. Total Net Amount in Figures (J to N)		536756.00
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02167	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00709	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 1224	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	300852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6430.00
E. Evacuation Charges	@ 50.00	4947.00
F. Royalty	@ 14.00 % of Basic	42119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00
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)	:	367826.00
L. CGST	@ 2.50 % of Sub Total	9196.00
M. SGST	@ 2.50 % of Sub Total	9196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39572.00
P. Total Net Amount in Figures (J to N)		425790.00
Rupees Four Lakh Twenty-Five Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02168	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00496	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	655631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21198.00
D. Surface Transportation Charges	@ 65.00	24605.00
E. Evacuation Charges	@ 50.00	18927.00
F. Royalty	@ 14.00 % of Basic	91788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841521.00
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	42076.00
O. State Compensation Cess	@ 400.00	151416.00
P. Total Net Amount in Figures (J to N)		1035013.00
Rupees Ten Lakh Thirty-Five Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02311	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02375	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	Destination : MANDIDEEP, MP	
Party Code : 33687		
Address : Plot No. - 15/16, Sector D		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	169868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1868.00
E. Evacuation Charges	@ 50.00	3735.00
F. Royalty	@ 14.00 % of Basic	23782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
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)	:	206864.00
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	10343.00
O. State Compensation Cess	@ 400.00	29880.00
P. Total Net Amount in Figures (J to N)		247087.00
Rupees Two Lakh Forty-Seven Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02312	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02385	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904115	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) : 287.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	654685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7197.00
E. Evacuation Charges	@ 50.00	14395.00
F. Royalty	@ 14.00 % of Basic	91656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797263.00
L. CGST	@ 2.50 % of Sub Total	19932.00
M. SGST	@ 2.50 % of Sub Total	19932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115160.00
P. Total Net Amount in Figures (J to N)		952287.00
Rupees Nine Lakh Fifty-Two Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02369	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00117	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1426000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	56000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	199640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1820525.00
L. CGST	@ 2.50 % of Sub Total	45513.00
M. SGST	@ 2.50 % of Sub Total	45513.00
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)		2311551.00
Rupees Twenty-Three Lakh Eleven Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02169	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02928	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 320	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	748206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13536.00
E. Evacuation Charges	@ 50.00	10412.00
F. Royalty	@ 14.00 % of Basic	104749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910423.00
L. CGST	@ 2.50 % of Sub Total	22761.00
M. SGST	@ 2.50 % of Sub Total	22761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83296.00
P. Total Net Amount in Figures (J to N)		1039241.00
Rupees Ten Lakh Thirty-Nine Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02170	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02950	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	685002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12358.00
E. Evacuation Charges	@ 50.00	9506.00
F. Royalty	@ 14.00 % of Basic	95900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833454.00
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	41673.00
O. State Compensation Cess	@ 400.00	76048.00
P. Total Net Amount in Figures (J to N)		951175.00
Rupees Nine Lakh Fifty-One Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02370	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00135	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1292.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1842820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	72369.00
D. Surface Transportation Charges	@ 25.00	32308.00
E. Evacuation Charges	@ 50.00	64615.00
F. Royalty	@ 14.00 % of Basic	257995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5160.00
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)	:	2352666.00
L. CGST	@ 2.50 % of Sub Total	58817.00
M. SGST	@ 2.50 % of Sub Total	58817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	516920.00
P. Total Net Amount in Figures (J to N)		2987220.00
Rupees Twenty-Nine Lakh Eighty-Seven Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02371	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00124	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4692.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	6690892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	262756.00
D. Surface Transportation Charges	@ 25.00	117302.00
E. Evacuation Charges	@ 50.00	234604.00
F. Royalty	@ 14.00 % of Basic	936725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	281018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18735.00
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)	:	8542032.00
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	427102.00
O. State Compensation Cess	@ 400.00	1876828.00
P. Total Net Amount in Figures (J to N)		10845962.00
Rupees One Crore Eight Lakh Forty-Five Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02372	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02593	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	357280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	50019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431555.00
L. CGST	@ 2.50 % of Sub Total	10789.00
M. SGST	@ 2.50 % of Sub Total	10789.00
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)		497133.00
Rupees Four Lakh Ninety-Seven Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02461	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00686	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	47353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	461.00
E. Evacuation Charges	@ 50.00	921.00
F. Royalty	@ 14.00 % of Basic	6629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57486.00
L. CGST	@ 2.50 % of Sub Total	1437.00
M. SGST	@ 2.50 % of Sub Total	1437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7368.00
P. Total Net Amount in Figures (J to N)		67728.00
Rupees Sixty-Seven Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02171	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03249	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 2580	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311610	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	1955673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	35478.00
E. Evacuation Charges	@ 50.00	27291.00
F. Royalty	@ 14.00 % of Basic	273794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2379850.00
L. CGST	@ 2.50 % of Sub Total	59496.00
M. SGST	@ 2.50 % of Sub Total	59496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218328.00
P. Total Net Amount in Figures (J to N)		2717170.00
Rupees Twenty-Seven Lakh Seventeen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02373	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00149	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 515.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	735773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	28894.00
D. Surface Transportation Charges	@ 25.00	12899.00
E. Evacuation Charges	@ 50.00	25799.00
F. Royalty	@ 14.00 % of Basic	103008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939335.00
L. CGST	@ 2.50 % of Sub Total	23483.00
M. SGST	@ 2.50 % of Sub Total	23483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206388.00
P. Total Net Amount in Figures (J to N)		1192689.00
Rupees Eleven Lakh Ninety-Two Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02374	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00113	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	397840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15623.00
D. Surface Transportation Charges	@ 25.00	6975.00
E. Evacuation Charges	@ 50.00	13950.00
F. Royalty	@ 14.00 % of Basic	55698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
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)	:	507909.00
L. CGST	@ 2.50 % of Sub Total	12698.00
M. SGST	@ 2.50 % of Sub Total	12698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111596.00
P. Total Net Amount in Figures (J to N)		644901.00
Rupees Six Lakh Forty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02313	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02618	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904165	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 : 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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02172	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03024	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LILA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129501		
Address : 05,Honey Basant Apartment,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	176621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3169.00
E. Evacuation Charges	@ 50.00	2438.00
F. Royalty	@ 14.00 % of Basic	24727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214868.00
L. CGST	@ 2.50 % of Sub Total	5372.00
M. SGST	@ 2.50 % of Sub Total	5372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19500.00
P. Total Net Amount in Figures (J to N)		245112.00
Rupees Two Lakh Forty-Five Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02375	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03275	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	259948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2084.00
E. Evacuation Charges	@ 50.00	4169.00
F. Royalty	@ 14.00 % of Basic	36393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314240.00
L. CGST	@ 2.50 % of Sub Total	7856.00
M. SGST	@ 2.50 % of Sub Total	7856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33348.00
P. Total Net Amount in Figures (J to N)		363300.00
Rupees Three Lakh Sixty-Three Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02376	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03452	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418445	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	687818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5551.00
E. Evacuation Charges	@ 50.00	11101.00
F. Royalty	@ 14.00 % of Basic	96295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	831580.00
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	41579.00
O. State Compensation Cess	@ 400.00	88808.00
P. Total Net Amount in Figures (J to N)		961967.00
Rupees Nine Lakh Sixty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02377	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03298	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419919	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	966580.00
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	135321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2706.00
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)	:	1168453.00
L. CGST	@ 2.50 % of Sub Total	29211.00
M. SGST	@ 2.50 % of Sub Total	29211.00
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)		1350875.00
Rupees Thirteen Lakh Fifty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02173	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00495	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREA ITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	547260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17694.00
D. Surface Transportation Charges	@ 65.00	20538.00
E. Evacuation Charges	@ 50.00	15799.00
F. Royalty	@ 14.00 % of Basic	76616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702424.00
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	35121.00
O. State Compensation Cess	@ 400.00	126388.00
P. Total Net Amount in Figures (J to N)		863933.00
Rupees Eight Lakh Sixty-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02174	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00443	ARV Cum DO Date	19-JUL-18
ARV Qty : 87	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination MH
Party Code	12485034	
Address	UNIT H3. 41- 43NAGPUR4400	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCS0207J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	135601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2898.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	18984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
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)	:	165788.00
L. CGST	@ 2.50 % of Sub Total	4145.00
M. SGST	@ 2.50 % of Sub Total	4145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17836.00
P. Total Net Amount in Figures (J to N)		191914.00
Rupees One Lakh Ninety-One Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02378	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03023	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224291842	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 : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02379	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00138	ARV Cum DO Date	27-AUG-18
ARV Qty : 4000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHALIVAHANA GREEN ENERGY LIMITED	Destination CHANAKA, WANI
Party Code	57347	
Address	7TH FLOOR MINERVA COMPLEX9	
State	Maharashtra	
State Code	27	
GSTIN No	27AALCS2217B2ZN	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	5704000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	224000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	798560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7282099.00
L. CGST	@ 2.50 % of Sub Total	182052.00
M. SGST	@ 2.50 % of Sub Total	182052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		9246203.00
Rupees Ninety-Two Lakh Forty-Six Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02314	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00129	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 30000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25064.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2134.00	53487920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1403619.00
D. Surface Transportation Charges	@ 25.00	626616.00
E. Evacuation Charges	@ 50.00	1253232.00
F. Royalty	@ 14.00 % of Basic	7488309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2246493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66655955.00
L. CGST	@ 2.50 % of Sub Total	1666399.00
M. SGST	@ 2.50 % of Sub Total	1666399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10025852.00
P. Total Net Amount in Figures (J to N)		80014605.00
Rupees Eight Crore Fourteen Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02380	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00131	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19108.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	27248422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1070064.00
D. Surface Transportation Charges	@ 25.00	477707.00
E. Evacuation Charges	@ 50.00	955415.00
F. Royalty	@ 14.00 % of Basic	3814779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1144434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34787117.00
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	1739356.00
O. State Compensation Cess	@ 400.00	7643316.00
P. Total Net Amount in Figures (J to N)		44169789.00
Rupees Four Crore Fortv-One Lakh Sixty-Nine Thousand Seven Hundred Eightv-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02462	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00125	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 11702	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2970.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	6694989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	166335.00
D. Surface Transportation Charges	@ 25.00	74257.00
E. Evacuation Charges	@ 50.00	148514.00
F. Royalty	@ 14.00 % of Basic	937298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	281189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8321328.00
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	416066.00
O. State Compensation Cess	@ 400.00	1188108.00
P. Total Net Amount in Figures (J to N)		9925502.00
Rupees Ninety-Nine Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02175	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00664	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	61538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1990.00
D. Surface Transportation Charges	@ 65.00	2309.00
E. Evacuation Charges	@ 50.00	1777.00
F. Royalty	@ 14.00 % of Basic	8615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78986.00
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	3949.00
O. State Compensation Cess	@ 400.00	14212.00
P. Total Net Amount in Figures (J to N)		97147.00
Rupees Ninety-Seven Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02176	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03300	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	590294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15777.00
D. Surface Transportation Charges	@ 65.00	11788.00
E. Evacuation Charges	@ 50.00	9068.00
F. Royalty	@ 14.00 % of Basic	82641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
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)	:	736013.00
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	36801.00
O. State Compensation Cess	@ 400.00	72540.00
P. Total Net Amount in Figures (J to N)		845354.00
Rupees Eight Lakh Fortv-Five Thousand Three Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02381	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03387	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 270	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418650	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	281670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2273.00
E. Evacuation Charges	@ 50.00	4546.00
F. Royalty	@ 14.00 % of Basic	39434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340542.00
L. CGST	@ 2.50 % of Sub Total	8514.00
M. SGST	@ 2.50 % of Sub Total	8514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36368.00
P. Total Net Amount in Figures (J to N)		393938.00
Rupees Three Lakh Ninety-Three Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02315	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02374	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7902460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	Destination : MANDIDEEP, MP	
Party Code : 33687		
Address : Plot No. - 15/16, Sector D		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M17P		
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. MPGATVA (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	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27692.00
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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02316	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02300	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904684	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) : 124.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	282749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3109.00
E. Evacuation Charges	@ 50.00	6217.00
F. Royalty	@ 14.00 % of Basic	39585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344328.00
L. CGST	@ 2.50 % of Sub Total	8608.00
M. SGST	@ 2.50 % of Sub Total	8608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49736.00
P. Total Net Amount in Figures (J to N)		411280.00
Rupees Four Lakh Eleven Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02177	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00481	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1051.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1820730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	58869.00
D. Surface Transportation Charges	@ 65.00	68330.00
E. Evacuation Charges	@ 50.00	52562.00
F. Royalty	@ 14.00 % of Basic	254902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2336962.00
L. CGST	@ 2.50 % of Sub Total	58424.00
M. SGST	@ 2.50 % of Sub Total	58424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	420492.00
P. Total Net Amount in Figures (J to N)		2874302.00
Rupees Twenty-Eight Lakh Seventy-Four Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02317	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02403	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 350	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903906	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) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	795900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8750.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	111426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	969233.00
L. CGST	@ 2.50 % of Sub Total	24231.00
M. SGST	@ 2.50 % of Sub Total	24231.00
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)		1157695.00
Rupees Eleven Lakh Fifty-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02178	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02936	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 310	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	556339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10037.00
E. Evacuation Charges	@ 50.00	7721.00
F. Royalty	@ 14.00 % of Basic	77887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1558.00
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)	:	676908.00
L. CGST	@ 2.50 % of Sub Total	16923.00
M. SGST	@ 2.50 % of Sub Total	16923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61764.00
P. Total Net Amount in Figures (J to N)		772518.00
Rupees Seven Lakh Seventy-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02318	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02854	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903889	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 : 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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02382	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03087	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224291684	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) : 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	@ 2.50 % of Sub Total	9349.00
M. SGST	@ 2.50 % of Sub Total	9349.00
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)		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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02179	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02916	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311572	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 736.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	2674215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	47846.00
E. Evacuation Charges	@ 50.00	36805.00
F. Royalty	@ 14.00 % of Basic	374390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3253061.00
L. CGST	@ 2.50 % of Sub Total	81327.00
M. SGST	@ 2.50 % of Sub Total	81327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294436.00
P. Total Net Amount in Figures (J to N)		3710151.00
Rupees Thirty-Seven Lakh Ten Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02383	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03685	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	249974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2024.00
E. Evacuation Charges	@ 50.00	4048.00
F. Royalty	@ 14.00 % of Basic	34996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
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)	:	302241.00
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	15112.00
O. State Compensation Cess	@ 400.00	32380.00
P. Total Net Amount in Figures (J to N)		349733.00
Rupees Three Lakh Fortv-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02180	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00679	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 23.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	71526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1529.00
E. Evacuation Charges	@ 50.00	1176.00
F. Royalty	@ 14.00 % of Basic	10014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87449.00
L. CGST	@ 2.50 % of Sub Total	2186.00
M. SGST	@ 2.50 % of Sub Total	2186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9408.00
P. Total Net Amount in Figures (J to N)		101229.00
Rupees One Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02181	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00700	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1393.00
D. Surface Transportation Charges	@ 65.00	1617.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	6033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55310.00
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	2766.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (J to N)		68028.00
Rupees Sixty-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02182	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00687	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	484836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10363.00
E. Evacuation Charges	@ 50.00	7972.00
F. Royalty	@ 14.00 % of Basic	67877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20363.00
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)	:	592769.00
L. CGST	@ 2.50 % of Sub Total	14819.00
M. SGST	@ 2.50 % of Sub Total	14819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63772.00
P. Total Net Amount in Figures (J to N)		686179.00
Rupees Six Lakh Eighty-Six Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02183	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00483	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	313561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10138.00
D. Surface Transportation Charges	@ 65.00	11768.00
E. Evacuation Charges	@ 50.00	9052.00
F. Royalty	@ 14.00 % of Basic	43899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
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)	:	402466.00
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	20123.00
O. State Compensation Cess	@ 400.00	72416.00
P. Total Net Amount in Figures (J to N)		495005.00
Rupees Four Lakh Ninety-Five Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02384	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00109	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	66879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2626.00
D. Surface Transportation Charges	@ 25.00	1173.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	9363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
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)	:	85382.00
L. CGST	@ 2.50 % of Sub Total	2135.00
M. SGST	@ 2.50 % of Sub Total	2135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18760.00
P. Total Net Amount in Figures (J to N)		108412.00
Rupees One Lakh Eight Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02319	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02254	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903888	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) : 150.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	341236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3752.00
E. Evacuation Charges	@ 50.00	7503.00
F. Royalty	@ 14.00 % of Basic	47773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14332.00
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)	:	415551.00
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	20778.00
O. State Compensation Cess	@ 400.00	60024.00
P. Total Net Amount in Figures (J to N)		496353.00
Rupees Four Lakh Ninety-Six Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02184	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00557	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	100537.00
B. Commitment/Benifcation Charges	@ 25.00	1239.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3221.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	14075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126055.00
L. CGST	@ 2.50 % of Sub Total	3151.00
M. SGST	@ 2.50 % of Sub Total	3151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (J to N)		152177.00
Rupees One Lakh Fifty-Two Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02185	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02235	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907839	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 : 46042		
Address : Kh. No. 132/1-2. Village :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	228559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4193.00
E. Evacuation Charges	@ 50.00	3226.00
F. Royalty	@ 14.00 % of Basic	31998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
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)	:	278215.00
L. CGST	@ 2.50 % of Sub Total	6955.00
M. SGST	@ 2.50 % of Sub Total	6955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25804.00
P. Total Net Amount in Figures (J to N)		317929.00
Rupees Three Lakh Seventeen Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02320	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00535	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1354	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	38281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	547.00
E. Evacuation Charges	@ 50.00	1095.00
F. Royalty	@ 14.00 % of Basic	5359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
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)	:	46997.00
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	2350.00
O. State Compensation Cess	@ 400.00	8756.00
P. Total Net Amount in Figures (J to N)		58103.00
Rupees Fifty-Eight Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02385	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP02958	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	926400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	129696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120099.00
L. CGST	@ 2.50 % of Sub Total	28002.00
M. SGST	@ 2.50 % of Sub Total	28002.00
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)		1296103.00
Rupees Twelve Lakh Ninety-Six Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02321	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00682	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2902.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5075892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	72563.00
E. Evacuation Charges	@ 50.00	145125.00
F. Royalty	@ 14.00 % of Basic	710625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	213188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14213.00
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)	:	6231606.00
L. CGST	@ 2.50 % of Sub Total	155790.00
M. SGST	@ 2.50 % of Sub Total	155790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1161000.00
P. Total Net Amount in Figures (J to N)		7704186.00
Rupees Seventy-Seven Lakh Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02386	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00569	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 1761	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1237.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	2825715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	30943.00
E. Evacuation Charges	@ 50.00	61886.00
F. Royalty	@ 14.00 % of Basic	395600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3440736.00
L. CGST	@ 2.50 % of Sub Total	86018.00
M. SGST	@ 2.50 % of Sub Total	86018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495088.00
P. Total Net Amount in Figures (J to N)		4107860.00
Rupees Forty-One Lakh Seven Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02322	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00594	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	699520.00
B. Commitment/Benification 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	97933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00
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)	:	858792.00
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	42940.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1061732.00
Rupees Ten Lakh Sixty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02323	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00641	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 2842	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2842.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4970090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	71050.00
E. Evacuation Charges	@ 50.00	142100.00
F. Royalty	@ 14.00 % of Basic	695813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	208744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13916.00
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)	:	6101713.00
L. CGST	@ 2.50 % of Sub Total	152543.00
M. SGST	@ 2.50 % of Sub Total	152543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1136800.00
P. Total Net Amount in Figures (J to N)		7543599.00
Rupees Seventy-Five Lakh Forty-Three Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02387	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00664	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1761	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	3807313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	41692.00
E. Evacuation Charges	@ 50.00	83384.00
F. Royalty	@ 14.00 % of Basic	533024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10660.00
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)	:	4635980.00
L. CGST	@ 2.50 % of Sub Total	115900.00
M. SGST	@ 2.50 % of Sub Total	115900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	667072.00
P. Total Net Amount in Figures (J to N)		5534852.00
Rupees Fifty-Five Lakh Thirty-Four Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02186	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00566	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	253625.00
B. Commitment/Benification Charges	@ 25.00	3125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8125.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	35508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317995.00
L. CGST	@ 2.50 % of Sub Total	7950.00
M. SGST	@ 2.50 % of Sub Total	7950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		383895.00
Rupees Three Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02324	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00637	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
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

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02325	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00652	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 2455	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2455.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4293304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	61375.00
E. Evacuation Charges	@ 50.00	122750.00
F. Royalty	@ 14.00 % of Basic	601063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5270832.00
L. CGST	@ 2.50 % of Sub Total	131771.00
M. SGST	@ 2.50 % of Sub Total	131771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	982000.00
P. Total Net Amount in Figures (J to N)		6516374.00
Rupees Sixty-Five Lakh Sixteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02326	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00144	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 10000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	861195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22082.00
D. Surface Transportation Charges	@ 25.00	9858.00
E. Evacuation Charges	@ 50.00	19716.00
F. Royalty	@ 14.00 % of Basic	120567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071999.00
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	53600.00
O. State Compensation Cess	@ 400.00	157728.00
P. Total Net Amount in Figures (J to N)		1283327.00
Rupees Twelve Lakh Eighty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02388	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03389	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418286	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	595119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4818.00
E. Evacuation Charges	@ 50.00	9636.00
F. Royalty	@ 14.00 % of Basic	83317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719551.00
L. CGST	@ 2.50 % of Sub Total	17989.00
M. SGST	@ 2.50 % of Sub Total	17989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77088.00
P. Total Net Amount in Figures (J to N)		832617.00
Rupees Eight Lakh Thirty-Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02389	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03449	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	272066.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2196.00
E. Evacuation Charges	@ 50.00	4391.00
F. Royalty	@ 14.00 % of Basic	38089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328931.00
L. CGST	@ 2.50 % of Sub Total	8223.00
M. SGST	@ 2.50 % of Sub Total	8223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35128.00
P. Total Net Amount in Figures (J to N)		380505.00
Rupees Three Lakh Eighty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02390	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03372	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418938	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	382944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3090.00
E. Evacuation Charges	@ 50.00	6181.00
F. Royalty	@ 14.00 % of Basic	53612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462983.00
L. CGST	@ 2.50 % of Sub Total	11575.00
M. SGST	@ 2.50 % of Sub Total	11575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49444.00
P. Total Net Amount in Figures (J to N)		535577.00
Rupees Five Lakh Thirty-Five Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02391	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03256	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224285825	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	222634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1800.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	31169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269176.00
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	13459.00
O. State Compensation Cess	@ 400.00	28792.00
P. Total Net Amount in Figures (J to N)		311427.00
Rupees Three Lakh Eleven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02392	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03531	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419092	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	926922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7480.00
E. Evacuation Charges	@ 50.00	14960.00
F. Royalty	@ 14.00 % of Basic	129769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120657.00
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	56033.00
O. State Compensation Cess	@ 400.00	119680.00
P. Total Net Amount in Figures (J to N)		1296370.00
Rupees Twelve Lakh Ninety-Six Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02327	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02440	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7903564	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) : 210.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	477790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5253.00
E. Evacuation Charges	@ 50.00	10506.00
F. Royalty	@ 14.00 % of Basic	66891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
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)	:	581845.00
L. CGST	@ 2.50 % of Sub Total	14546.00
M. SGST	@ 2.50 % of Sub Total	14546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84044.00
P. Total Net Amount in Figures (J to N)		694981.00
Rupees Six Lakh Ninety-Four Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02393	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00107	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	265621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10431.00
D. Surface Transportation Charges	@ 25.00	4657.00
E. Evacuation Charges	@ 50.00	9314.00
F. Royalty	@ 14.00 % of Basic	37187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339110.00
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	16956.00
O. State Compensation Cess	@ 400.00	74508.00
P. Total Net Amount in Figures (J to N)		430574.00
Rupees Four Lakh Thirty Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02187	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00477	ARV Cum DO Date	24-JUL-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 156.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	484448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10145.00
E. Evacuation Charges	@ 50.00	7804.00
F. Royalty	@ 14.00 % of Basic	67823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591923.00
L. CGST	@ 2.50 % of Sub Total	14798.00
M. SGST	@ 2.50 % of Sub Total	14798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62428.00
P. Total Net Amount in Figures (J to N)		683947.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02188	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02220	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 7907968	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	425743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7767.00
E. Evacuation Charges	@ 50.00	5975.00
F. Royalty	@ 14.00 % of Basic	59604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518162.00
L. CGST	@ 2.50 % of Sub Total	12954.00
M. SGST	@ 2.50 % of Sub Total	12954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47796.00
P. Total Net Amount in Figures (J to N)		591866.00
Rupees Five Lakh Ninety-One Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02328	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02202	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904289	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, Nagpur 4		
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) : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02329	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02421	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7905148	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1866.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	4300116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	46659.00
E. Evacuation Charges	@ 50.00	93319.00
F. Royalty	@ 14.00 % of Basic	602016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5234755.00
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	261738.00
O. State Compensation Cess	@ 400.00	746548.00
P. Total Net Amount in Figures (J to N)		6243041.00
Rupees Sixty-Two Lakh Forty-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02394	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00118	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 644.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	919371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	36104.00
D. Surface Transportation Charges	@ 25.00	16118.00
E. Evacuation Charges	@ 50.00	32236.00
F. Royalty	@ 14.00 % of Basic	128712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173729.00
L. CGST	@ 2.50 % of Sub Total	29343.00
M. SGST	@ 2.50 % of Sub Total	29343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257888.00
P. Total Net Amount in Figures (J to N)		1490303.00
Rupees Fourteen Lakh Ninety Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02330	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00525	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2143	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 616.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1077593.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15405.00
E. Evacuation Charges	@ 50.00	30810.00
F. Royalty	@ 14.00 % of Basic	150863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1322947.00
L. CGST	@ 2.50 % of Sub Total	33074.00
M. SGST	@ 2.50 % of Sub Total	33074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246476.00
P. Total Net Amount in Figures (J to N)		1635571.00
Rupees Sixteen Lakh Thirty-Five Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02189	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00651	ARV Cum DO Date	16-AUG-18
ARV Qty : 106	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination MH
Party Code	12017009	
Address	Plot No.C-5, MidcYavatmal4	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACU8272H172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	215074.00
B. Commitment/Benifcation Charges	@ 25.00	2650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6890.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	30110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
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)	:	269659.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (J to N)		325541.00
Rupees Three Lakh Twenty-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02395	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00622	ARV Cum DO Date	08-AUG-18
ARV Qty : 391	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	892653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9775.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	124971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2499.00
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)	:	1086939.00
L. CGST	@ 2.50 % of Sub Total	27173.00
M. SGST	@ 2.50 % of Sub Total	27173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (J to N)		1297685.00
Rupees Twelve Lakh Ninety-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02190	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00684	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 247	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	319333.00
B. Commitment/Benifcation Charges	@ 25.00	3356.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8725.00
E. Evacuation Charges	@ 50.00	6711.00
F. Royalty	@ 14.00 % of Basic	44707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397138.00
L. CGST	@ 2.50 % of Sub Total	9928.00
M. SGST	@ 2.50 % of Sub Total	9928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53692.00
P. Total Net Amount in Figures (J to N)		470686.00
Rupees Four Lakh Seventy Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02191	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00688	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 400	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	754191.00
B. Commitment/Benifiation Charges	@ 25.00	7926.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20606.00
E. Evacuation Charges	@ 50.00	15851.00
F. Royalty	@ 14.00 % of Basic	105587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937949.00
L. CGST	@ 2.50 % of Sub Total	23449.00
M. SGST	@ 2.50 % of Sub Total	23449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126808.00
P. Total Net Amount in Figures (J to N)		1111655.00
Rupees Eleven Lakh Eleven Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02192	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02946	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1060	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224309167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	2615200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69685.00
D. Surface Transportation Charges	@ 65.00	52064.00
E. Evacuation Charges	@ 50.00	40049.00
F. Royalty	@ 14.00 % of Basic	366128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3260287.00
L. CGST	@ 2.50 % of Sub Total	81507.00
M. SGST	@ 2.50 % of Sub Total	81507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320392.00
P. Total Net Amount in Figures (J to N)		3743693.00
Rupees Thirty-Seven Lakh Forty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02396	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03355	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419123	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	776018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6262.00
E. Evacuation Charges	@ 50.00	12525.00
F. Royalty	@ 14.00 % of Basic	108643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938214.00
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	46911.00
O. State Compensation Cess	@ 400.00	100196.00
P. Total Net Amount in Figures (J to N)		1085321.00
Rupees Ten Lakh Eighty-Five Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02397	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00150	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	597366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	23459.00
D. Surface Transportation Charges	@ 25.00	10473.00
E. Evacuation Charges	@ 50.00	20946.00
F. Royalty	@ 14.00 % of Basic	83631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762637.00
L. CGST	@ 2.50 % of Sub Total	19066.00
M. SGST	@ 2.50 % of Sub Total	19066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167564.00
P. Total Net Amount in Figures (J to N)		968333.00
Rupees Nine Lakh Sixty-Eight Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02398	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03297	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419458	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	464700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561826.00
L. CGST	@ 2.50 % of Sub Total	14046.00
M. SGST	@ 2.50 % of Sub Total	14046.00
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)		649918.00
Rupees Six Lakh Forty-Nine Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02193	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00533	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 439.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1335117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	28537.00
E. Evacuation Charges	@ 50.00	21952.00
F. Royalty	@ 14.00 % of Basic	186916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632335.00
L. CGST	@ 2.50 % of Sub Total	40808.00
M. SGST	@ 2.50 % of Sub Total	40808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175612.00
P. Total Net Amount in Figures (J to N)		1889563.00
Rupees Eighteen Lakh Eighty-Nine Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02463	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00560	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1026.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2637590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25650.00
E. Evacuation Charges	@ 50.00	51300.00
F. Royalty	@ 14.00 % of Basic	369263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7385.00
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)	:	3201967.00
L. CGST	@ 2.50 % of Sub Total	80049.00
M. SGST	@ 2.50 % of Sub Total	80049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410400.00
P. Total Net Amount in Figures (J to N)		3772465.00
Rupees Thirty-Seven Lakh Seventy-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02464	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00536	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	739039.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7187.00
E. Evacuation Charges	@ 50.00	14374.00
F. Royalty	@ 14.00 % of Basic	103465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	897174.00
L. CGST	@ 2.50 % of Sub Total	22429.00
M. SGST	@ 2.50 % of Sub Total	22429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114992.00
P. Total Net Amount in Figures (J to N)		1057024.00
Rupees Ten Lakh Fifty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02194	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00549	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5135.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293726.00
L. CGST	@ 2.50 % of Sub Total	7343.00
M. SGST	@ 2.50 % of Sub Total	7343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340012.00
Rupees Three Lakh Fortv Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02195	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00537	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1722000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	36806.00
E. Evacuation Charges	@ 50.00	28313.00
F. Royalty	@ 14.00 % of Basic	241080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2105345.00
L. CGST	@ 2.50 % of Sub Total	52634.00
M. SGST	@ 2.50 % of Sub Total	52634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226500.00
P. Total Net Amount in Figures (J to N)		2437113.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02196	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00617	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	285944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5988.00
E. Evacuation Charges	@ 50.00	4606.00
F. Royalty	@ 14.00 % of Basic	40032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349381.00
L. CGST	@ 2.50 % of Sub Total	8735.00
M. SGST	@ 2.50 % of Sub Total	8735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36848.00
P. Total Net Amount in Figures (J to N)		403699.00
Rupees Four Lakh Three Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02197	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00578	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1385600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	44800.00
D. Surface Transportation Charges	@ 65.00	52000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	193984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1778459.00
L. CGST	@ 2.50 % of Sub Total	44461.00
M. SGST	@ 2.50 % of Sub Total	44461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2187381.00
Rupees Twenty-One Lakh Eighty-Seven Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02465	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL00544	ARV Cum DO Date	06-AUG-18
ARV Qty : 249	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination MH
Party Code	12485031	
Address	UNIT H 3, 41-43NAGPUR44001	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	560989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5456.00
E. Evacuation Charges	@ 50.00	10911.00
F. Royalty	@ 14.00 % of Basic	78538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00
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)	:	681026.00
L. CGST	@ 2.50 % of Sub Total	17026.00
M. SGST	@ 2.50 % of Sub Total	17026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87288.00
P. Total Net Amount in Figures (J to N)		802366.00
Rupees Eight Lakh Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02466	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00590	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 64.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	166790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1622.00
E. Evacuation Charges	@ 50.00	3244.00
F. Royalty	@ 14.00 % of Basic	23351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202479.00
L. CGST	@ 2.50 % of Sub Total	5062.00
M. SGST	@ 2.50 % of Sub Total	5062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25952.00
P. Total Net Amount in Figures (J to N)		238555.00
Rupees Two Lakh Thirty-Eight Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02467	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00539	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	370445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3603.00
E. Evacuation Charges	@ 50.00	7205.00
F. Royalty	@ 14.00 % of Basic	51862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449711.00
L. CGST	@ 2.50 % of Sub Total	11243.00
M. SGST	@ 2.50 % of Sub Total	11243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57640.00
P. Total Net Amount in Figures (J to N)		529837.00
Rupees Five Lakh Twenty-Nine Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02198	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00541	ARV Cum DO Date	06-AUG-18
ARV Qty : 1225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination MH
Party Code	12485033	
Address	UNIT B 1 & B 2. B-202/203/	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3725299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	79625.00
E. Evacuation Charges	@ 50.00	61250.00
F. Royalty	@ 14.00 % of Basic	521542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10431.00
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)	:	4554610.00
L. CGST	@ 2.50 % of Sub Total	113865.00
M. SGST	@ 2.50 % of Sub Total	113865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	490000.00
P. Total Net Amount in Figures (J to N)		5272340.00
Rupees Fifty-Two Lakh Seventy-Two Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02468	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00532	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	434688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4227.00
E. Evacuation Charges	@ 50.00	8455.00
F. Royalty	@ 14.00 % of Basic	60856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527700.00
L. CGST	@ 2.50 % of Sub Total	13193.00
M. SGST	@ 2.50 % of Sub Total	13193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67636.00
P. Total Net Amount in Figures (J to N)		621722.00
Rupees Six Lakh Twenty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02199	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00554	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	318537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6670.00
E. Evacuation Charges	@ 50.00	5131.00
F. Royalty	@ 14.00 % of Basic	44595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389204.00
L. CGST	@ 2.50 % of Sub Total	9730.00
M. SGST	@ 2.50 % of Sub Total	9730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41048.00
P. Total Net Amount in Figures (J to N)		449712.00
Rupees Four Lakh Forty-Nine Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02200	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00567	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	626464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20255.00
D. Surface Transportation Charges	@ 65.00	23511.00
E. Evacuation Charges	@ 50.00	18085.00
F. Royalty	@ 14.00 % of Basic	87705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804086.00
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	40204.00
O. State Compensation Cess	@ 400.00	144680.00
P. Total Net Amount in Figures (J to N)		988970.00
Rupees Nine Lakh Eighty-Eight Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02201	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00593	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	55811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1169.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	7814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68193.00
L. CGST	@ 2.50 % of Sub Total	1705.00
M. SGST	@ 2.50 % of Sub Total	1705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7192.00
P. Total Net Amount in Figures (J to N)		78795.00
Rupees Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02202	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00538	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	628922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13443.00
E. Evacuation Charges	@ 50.00	10341.00
F. Royalty	@ 14.00 % of Basic	88049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1761.00
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)	:	768931.00
L. CGST	@ 2.50 % of Sub Total	19223.00
M. SGST	@ 2.50 % of Sub Total	19223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82724.00
P. Total Net Amount in Figures (J to N)		890101.00
Rupees Eight Lakh Ninety Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02203	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00613	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 393.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1222526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25600.00
E. Evacuation Charges	@ 50.00	19693.00
F. Royalty	@ 14.00 % of Basic	171154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1493742.00
L. CGST	@ 2.50 % of Sub Total	37344.00
M. SGST	@ 2.50 % of Sub Total	37344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157540.00
P. Total Net Amount in Figures (J to N)		1725970.00
Rupees Seventeen Lakh Twenty-Five Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02204	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00569	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
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	22231.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		546846.00
Rupees Five Lakh Fortv-Six Thousand Eight Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02469	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00555	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	78896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	767.00
E. Evacuation Charges	@ 50.00	1535.00
F. Royalty	@ 14.00 % of Basic	11045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95778.00
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	4789.00
O. State Compensation Cess	@ 400.00	12276.00
P. Total Net Amount in Figures (J to N)		112843.00
Rupees One Lakh Twelve Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02331	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02802	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 710	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904188	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 607.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	1380773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15180.00
E. Evacuation Charges	@ 50.00	30360.00
F. Royalty	@ 14.00 % of Basic	193308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1681479.00
L. CGST	@ 2.50 % of Sub Total	42037.00
M. SGST	@ 2.50 % of Sub Total	42037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242880.00
P. Total Net Amount in Figures (J to N)		2008433.00
Rupees Twenty Lakh Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02205	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02970	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 520	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311331	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1803518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32536.00
E. Evacuation Charges	@ 50.00	25028.00
F. Royalty	@ 14.00 % of Basic	252493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2194373.00
L. CGST	@ 2.50 % of Sub Total	54859.00
M. SGST	@ 2.50 % of Sub Total	54859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200224.00
P. Total Net Amount in Figures (J to N)		2504315.00
Rupees Twenty-Five Lakh Four Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02399	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02840	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	3238000.00
B. Commitment/Benification 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	453320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9066.00
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)	:	3911382.00
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	195569.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4506951.00
Rupees Forty-Five Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02400	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03012	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224300083	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 659.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3113.00	2052494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16483.00
E. Evacuation Charges	@ 50.00	32967.00
F. Royalty	@ 14.00 % of Basic	287349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2481245.00
L. CGST	@ 2.50 % of Sub Total	62031.00
M. SGST	@ 2.50 % of Sub Total	62031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263732.00
P. Total Net Amount in Figures (J to N)		2869039.00
Rupees Twenty-Eight Lakh Sixty-Nine Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02401	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP02968	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286114	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) : 282.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	874546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7069.00
E. Evacuation Charges	@ 50.00	14138.00
F. Royalty	@ 14.00 % of Basic	122436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2449.00
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)	:	1057369.00
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	52868.00
O. State Compensation Cess	@ 400.00	113100.00
P. Total Net Amount in Figures (J to N)		1223337.00
Rupees Twelve Lakh Twenty-Three Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02206	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02967	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311220	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	913288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16476.00
E. Evacuation Charges	@ 50.00	12674.00
F. Royalty	@ 14.00 % of Basic	127860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111213.00
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	55561.00
O. State Compensation Cess	@ 400.00	101392.00
P. Total Net Amount in Figures (J to N)		1268166.00
Rupees Twelve Lakh Sixty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02332	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00560	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2850.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4984517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	71256.00
E. Evacuation Charges	@ 50.00	142513.00
F. Royalty	@ 14.00 % of Basic	697832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13957.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6119425.00
L. CGST	@ 2.50 % of Sub Total	152986.00
M. SGST	@ 2.50 % of Sub Total	152986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1140100.00
P. Total Net Amount in Figures (J to N)		7565497.00
Rupees Seventy-Five Lakh Sixty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02207	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00507	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	735580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	23783.00
D. Surface Transportation Charges	@ 65.00	27606.00
E. Evacuation Charges	@ 50.00	21235.00
F. Royalty	@ 14.00 % of Basic	102981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2060.00
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)	:	944139.00
L. CGST	@ 2.50 % of Sub Total	23603.00
M. SGST	@ 2.50 % of Sub Total	23603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169880.00
P. Total Net Amount in Figures (J to N)		1161225.00
Rupees Eleven Lakh Sixty-One Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02333	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00122	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1400.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	3058080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	78412.00
D. Surface Transportation Charges	@ 25.00	35006.00
E. Evacuation Charges	@ 50.00	70011.00
F. Royalty	@ 14.00 % of Basic	428131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8563.00
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)	:	3806642.00
L. CGST	@ 2.50 % of Sub Total	95166.00
M. SGST	@ 2.50 % of Sub Total	95166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560088.00
P. Total Net Amount in Figures (J to N)		4557062.00
Rupees Forty-Five Lakh Fifty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02208	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02977	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	820354.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14841.00
E. Evacuation Charges	@ 50.00	11416.00
F. Royalty	@ 14.00 % of Basic	114850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998213.00
L. CGST	@ 2.50 % of Sub Total	24955.00
M. SGST	@ 2.50 % of Sub Total	24955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91328.00
P. Total Net Amount in Figures (J to N)		1139451.00
Rupees Eleven Lakh Thirty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02402	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03053	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224298333	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	530450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4288.00
E. Evacuation Charges	@ 50.00	8575.00
F. Royalty	@ 14.00 % of Basic	74263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641340.00
L. CGST	@ 2.50 % of Sub Total	16034.00
M. SGST	@ 2.50 % of Sub Total	16034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68600.00
P. Total Net Amount in Figures (J to N)		742008.00
Rupees Seven Lakh Fortv-Two Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02209	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02987	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308888	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	704979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18785.00
D. Surface Transportation Charges	@ 65.00	14035.00
E. Evacuation Charges	@ 50.00	10796.00
F. Royalty	@ 14.00 % of Basic	98697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878875.00
L. CGST	@ 2.50 % of Sub Total	21972.00
M. SGST	@ 2.50 % of Sub Total	21972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86368.00
P. Total Net Amount in Figures (J to N)		1009187.00
Rupees Ten Lakh Nine Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02403	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02740	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224150572	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	324800.00
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	45472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392323.00
L. CGST	@ 2.50 % of Sub Total	9808.00
M. SGST	@ 2.50 % of Sub Total	9808.00
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)		451939.00
Rupees Four Lakh Fifty-One Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02404	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03041	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANJAY COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111505		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
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/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02405	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02505	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRINDWELL INDUSTRIES	Destination : WITHIN STATE	
Party Code : 110993		
Address : 230, SMALL FACTORY AREA, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	268415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2066.00
E. Evacuation Charges	@ 50.00	4132.00
F. Royalty	@ 14.00 % of Basic	37578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324216.00
L. CGST	@ 2.50 % of Sub Total	8105.00
M. SGST	@ 2.50 % of Sub Total	8105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33056.00
P. Total Net Amount in Figures (J to N)		373482.00
Rupees Three Lakh Seventy-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02210	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03013	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRINDWELL INDUSTRIES	Destination : WITHIN STATE	
Party Code : 110993		
Address : 230, SMALL FACTORY AREA, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	44984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	814.00
E. Evacuation Charges	@ 50.00	626.00
F. Royalty	@ 14.00 % of Basic	6298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54737.00
L. CGST	@ 2.50 % of Sub Total	1368.00
M. SGST	@ 2.50 % of Sub Total	1368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5008.00
P. Total Net Amount in Figures (J to N)		62481.00
Rupees Sixty-Two Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02406	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02799	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224150503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	649600.00
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	90944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784646.00
L. CGST	@ 2.50 % of Sub Total	19616.00
M. SGST	@ 2.50 % of Sub Total	19616.00
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)		903878.00
Rupees Nine Lakh Three Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02334	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02898	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904454	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) : 280.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	637539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7009.00
E. Evacuation Charges	@ 50.00	14018.00
F. Royalty	@ 14.00 % of Basic	89255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776383.00
L. CGST	@ 2.50 % of Sub Total	19410.00
M. SGST	@ 2.50 % of Sub Total	19410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112144.00
P. Total Net Amount in Figures (J to N)		927347.00
Rupees Nine Lakh Twenty-Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02211	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02914	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311465	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	429507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7706.00
E. Evacuation Charges	@ 50.00	5928.00
F. Royalty	@ 14.00 % of Basic	60131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522514.00
L. CGST	@ 2.50 % of Sub Total	13063.00
M. SGST	@ 2.50 % of Sub Total	13063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47420.00
P. Total Net Amount in Figures (J to N)		596060.00
Rupees Five Lakh Ninety-Six Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02407	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02692	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151073	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	1295200.00
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	181328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1564553.00
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	78228.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1802781.00
Rupees Eighteen Lakh Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02408	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03063	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224298748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	1855800.00
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	259812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2243752.00
L. CGST	@ 2.50 % of Sub Total	56094.00
M. SGST	@ 2.50 % of Sub Total	56094.00
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)		2595940.00
Rupees Twenty-Five Lakh Ninety-Five Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02409	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02666	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	357280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	50019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431555.00
L. CGST	@ 2.50 % of Sub Total	10789.00
M. SGST	@ 2.50 % of Sub Total	10789.00
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)		497133.00
Rupees Four Lakh Ninety-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02335	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00578	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 588	Unit Name : 4513 MAKARDHOKDHA III	
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) : 588.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1028294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14700.00
E. Evacuation Charges	@ 50.00	29400.00
F. Royalty	@ 14.00 % of Basic	143961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262422.00
L. CGST	@ 2.50 % of Sub Total	31561.00
M. SGST	@ 2.50 % of Sub Total	31561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	235200.00
P. Total Net Amount in Figures (J to N)		1560744.00
Rupees Fifteen Lakh Sixty Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02212	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00714	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 222	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	143491.00
B. Commitment/Benification Charges	@ 25.00	1768.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4597.00
E. Evacuation Charges	@ 50.00	3536.00
F. Royalty	@ 14.00 % of Basic	20089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
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)	:	179910.00
L. CGST	@ 2.50 % of Sub Total	4498.00
M. SGST	@ 2.50 % of Sub Total	4498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28288.00
P. Total Net Amount in Figures (J to N)		217194.00
Rupees Two Lakh Seventeen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02213	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00654	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 901	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 861.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1747334.00
B. Commitment/Benifcation Charges	@ 25.00	21530.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	55977.00
E. Evacuation Charges	@ 50.00	43059.00
F. Royalty	@ 14.00 % of Basic	244627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4893.00
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)	:	2190808.00
L. CGST	@ 2.50 % of Sub Total	54770.00
M. SGST	@ 2.50 % of Sub Total	54770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344472.00
P. Total Net Amount in Figures (J to N)		2644820.00
Rupees Twenty-Six Lakh Forty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02336	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00644	ARV Cum DO Date : 14-AUG-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
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/Benifiation 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

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02410	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00686	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2163	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1813.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	4139170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	45326.00
E. Evacuation Charges	@ 50.00	90652.00
F. Royalty	@ 14.00 % of Basic	579484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5040067.00
L. CGST	@ 2.50 % of Sub Total	126002.00
M. SGST	@ 2.50 % of Sub Total	126002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	725216.00
P. Total Net Amount in Figures (J to N)		6017287.00
Rupees Sixty Lakh Seventeen Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02214	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00608	ARV Cum DO Date	07-AUG-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	507250.00
B. Commitment/Benifcation Charges	@ 25.00	6250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	71015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
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)	:	635990.00
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	31800.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		767790.00
Rupees Seven Lakh Sixty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02215	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00585	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 82	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	166378.00
B. Commitment/Benifcation Charges	@ 25.00	2050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5330.00
E. Evacuation Charges	@ 50.00	4100.00
F. Royalty	@ 14.00 % of Basic	23293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208605.00
L. CGST	@ 2.50 % of Sub Total	5215.00
M. SGST	@ 2.50 % of Sub Total	5215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32800.00
P. Total Net Amount in Figures (J to N)		251835.00
Rupees Two Lakh Fifty-One Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02216	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00588	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 335	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	679715.00
B. Commitment/Benifcation Charges	@ 25.00	8375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21775.00
E. Evacuation Charges	@ 50.00	16750.00
F. Royalty	@ 14.00 % of Basic	95160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	852226.00
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	134000.00
P. Total Net Amount in Figures (J to N)		1028838.00
Rupees Ten Lakh Twenty-Eight Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02217	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02949	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311407	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Hershey India Private Limited	Destination : RAISEN, MP	
Party Code : 118616		
Address : Plot No. 5, New Industrial		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	348402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6268.00
E. Evacuation Charges	@ 50.00	4822.00
F. Royalty	@ 14.00 % of Basic	48776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423877.00
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	21194.00
O. State Compensation Cess	@ 400.00	38572.00
P. Total Net Amount in Figures (J to N)		483643.00
Rupees Four Lakh Eighty-Three Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02218	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02959	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311308	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1656371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29882.00
E. Evacuation Charges	@ 50.00	22986.00
F. Royalty	@ 14.00 % of Basic	231892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4638.00
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)	:	2015337.00
L. CGST	@ 2.50 % of Sub Total	50383.00
M. SGST	@ 2.50 % of Sub Total	50383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183888.00
P. Total Net Amount in Figures (J to N)		2299991.00
Rupees Twenty-Two Lakh Ninety-Nine Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02411	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02793	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151000	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3498.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3228.00	11293836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	87468.00
E. Evacuation Charges	@ 50.00	174936.00
F. Royalty	@ 14.00 % of Basic	1581137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	474341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31623.00
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)	:	13643341.00
L. CGST	@ 2.50 % of Sub Total	341084.00
M. SGST	@ 2.50 % of Sub Total	341084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1399484.00
P. Total Net Amount in Figures (J to N)		15724993.00
Rupees One Crore Fifty-Seven Lakh Twenty-Four Thousand Nine Hundred Ninety-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02219	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03045	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 4500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308326	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3738.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	12169924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	325279.00
D. Surface Transportation Charges	@ 65.00	243025.00
E. Evacuation Charges	@ 50.00	186942.00
F. Royalty	@ 14.00 % of Basic	1703789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	511137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34076.00
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)	:	15174172.00
L. CGST	@ 2.50 % of Sub Total	379354.00
M. SGST	@ 2.50 % of Sub Total	379354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1495536.00
P. Total Net Amount in Figures (J to N)		17428416.00
Rupees One Crore Seventy-Four Lakh Twenty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02412	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03048	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 4500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3058.00	13761000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	112500.00
E. Evacuation Charges	@ 50.00	225000.00
F. Royalty	@ 14.00 % of Basic	1926540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	577962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38531.00
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)	:	16641533.00
L. CGST	@ 2.50 % of Sub Total	416038.00
M. SGST	@ 2.50 % of Sub Total	416038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1800000.00
P. Total Net Amount in Figures (J to N)		19273609.00
Rupees One Crore Ninety-Two Lakh Seventy-Three Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02413	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03049	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 190	Unit Name : 4514 GOKUL	
Unique Bid Id : 224302665	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	587670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4750.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	82274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
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)	:	710521.00
L. CGST	@ 2.50 % of Sub Total	17763.00
M. SGST	@ 2.50 % of Sub Total	17763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		822047.00
Rupees Eight Lakh Twenty-Two Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02220	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00607	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 282	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	572178.00
B. Commitment/Benification Charges	@ 25.00	7050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18330.00
E. Evacuation Charges	@ 50.00	14100.00
F. Royalty	@ 14.00 % of Basic	80105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00
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)	:	717397.00
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	35870.00
O. State Compensation Cess	@ 400.00	112800.00
P. Total Net Amount in Figures (J to N)		866067.00
Rupees Eight Lakh Sixty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02337	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00599	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifiation 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	@ 2.50 % of Sub Total	53674.00
M. SGST	@ 2.50 % of Sub Total	53674.00
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)		2654327.00
Rupees Twenty-Six Lakh Fifty-Four Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02414	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02785	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 577.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3248.00	1874421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14428.00
E. Evacuation Charges	@ 50.00	28855.00
F. Royalty	@ 14.00 % of Basic	262419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5248.00
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)	:	2264097.00
L. CGST	@ 2.50 % of Sub Total	56602.00
M. SGST	@ 2.50 % of Sub Total	56602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230840.00
P. Total Net Amount in Figures (J to N)		2608141.00
Rupees Twenty-Six Lakh Eight Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02415	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP02827	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224151206	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	323800.00
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	45332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391139.00
L. CGST	@ 2.50 % of Sub Total	9778.00
M. SGST	@ 2.50 % of Sub Total	9778.00
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)		450695.00
Rupees Four Lakh Fiftv Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02221	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00523	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5655.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
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)	:	323470.00
L. CGST	@ 2.50 % of Sub Total	8087.00
M. SGST	@ 2.50 % of Sub Total	8087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		374444.00
Rupees Three Lakh Seventy-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02222	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00565	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 609.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1055082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	34114.00
D. Surface Transportation Charges	@ 65.00	39596.00
E. Evacuation Charges	@ 50.00	30458.00
F. Royalty	@ 14.00 % of Basic	147711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1354228.00
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	67711.00
O. State Compensation Cess	@ 400.00	243668.00
P. Total Net Amount in Figures (J to N)		1665607.00
Rupees Sixteen Lakh Sixty-Five Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02223	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00568	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10696.00
D. Surface Transportation Charges	@ 65.00	12415.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424607.00
L. CGST	@ 2.50 % of Sub Total	10615.00
M. SGST	@ 2.50 % of Sub Total	10615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		522237.00
Rupees Five Lakh Twenty-Two Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02224	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00522	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 290.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	902810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18905.00
E. Evacuation Charges	@ 50.00	14543.00
F. Royalty	@ 14.00 % of Basic	126393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103097.00
L. CGST	@ 2.50 % of Sub Total	27577.00
M. SGST	@ 2.50 % of Sub Total	27577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116340.00
P. Total Net Amount in Figures (J to N)		1274591.00
Rupees Twelve Lakh Seventy-Four Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02225	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00618	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	135477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4380.00
D. Surface Transportation Charges	@ 65.00	5084.00
E. Evacuation Charges	@ 50.00	3911.00
F. Royalty	@ 14.00 % of Basic	18967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173888.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31288.00
P. Total Net Amount in Figures (J to N)		213870.00
Rupees Two Lakh Thirteen Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02226	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00529	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	643853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13762.00
E. Evacuation Charges	@ 50.00	10586.00
F. Royalty	@ 14.00 % of Basic	90139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787185.00
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	39359.00
O. State Compensation Cess	@ 400.00	84688.00
P. Total Net Amount in Figures (J to N)		911232.00
Rupees Nine Lakh Eleven Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02416	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP02956	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307482	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	564610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4571.00
E. Evacuation Charges	@ 50.00	9142.00
F. Royalty	@ 14.00 % of Basic	79045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682663.00
L. CGST	@ 2.50 % of Sub Total	17067.00
M. SGST	@ 2.50 % of Sub Total	17067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73136.00
P. Total Net Amount in Figures (J to N)		789933.00
Rupees Seven Lakh Eighty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02227	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03032	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311609	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	349822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6259.00
E. Evacuation Charges	@ 50.00	4815.00
F. Royalty	@ 14.00 % of Basic	48975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425544.00
L. CGST	@ 2.50 % of Sub Total	10639.00
M. SGST	@ 2.50 % of Sub Total	10639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38516.00
P. Total Net Amount in Figures (J to N)		485338.00
Rupees Four Lakh Eighty-Five Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02228	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00818	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	89317.00
B. Commitment/Benifcation Charges	@ 25.00	1101.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2861.00
E. Evacuation Charges	@ 50.00	2201.00
F. Royalty	@ 14.00 % of Basic	12504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
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)	:	111985.00
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	5599.00
O. State Compensation Cess	@ 400.00	17608.00
P. Total Net Amount in Figures (J to N)		135192.00
Rupees One Lakh Thirty-Five Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02417	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03713	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 4000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1105552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8922.00
E. Evacuation Charges	@ 50.00	17843.00
F. Royalty	@ 14.00 % of Basic	154777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1336623.00
L. CGST	@ 2.50 % of Sub Total	33416.00
M. SGST	@ 2.50 % of Sub Total	33416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142744.00
P. Total Net Amount in Figures (J to N)		1546199.00
Rupees Fifteen Lakh Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02418	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00151	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 652.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	930921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	36558.00
D. Surface Transportation Charges	@ 25.00	16321.00
E. Evacuation Charges	@ 50.00	32641.00
F. Royalty	@ 14.00 % of Basic	130329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1188476.00
L. CGST	@ 2.50 % of Sub Total	29712.00
M. SGST	@ 2.50 % of Sub Total	29712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261128.00
P. Total Net Amount in Figures (J to N)		1509028.00
Rupees Fifteen Lakh Nine Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02419	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00898	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 99	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	172656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2475.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	24172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
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)	:	211988.00
L. CGST	@ 2.50 % of Sub Total	5300.00
M. SGST	@ 2.50 % of Sub Total	5300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		262188.00
Rupees Two Lakh Sixty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02420	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03516	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419298	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1836587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14821.00
E. Evacuation Charges	@ 50.00	29642.00
F. Royalty	@ 14.00 % of Basic	257122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2220451.00
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	111023.00
O. State Compensation Cess	@ 400.00	237132.00
P. Total Net Amount in Figures (J to N)		2568606.00
Rupees Twenty-Five Lakh Sixty-Eight Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02229	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03369	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419887	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) : 75.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3828.00	288669.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4902.00
E. Evacuation Charges	@ 50.00	3771.00
F. Royalty	@ 14.00 % of Basic	40414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
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)	:	350688.00
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	17534.00
O. State Compensation Cess	@ 400.00	30164.00
P. Total Net Amount in Figures (J to N)		398386.00
Rupees Three Lakh Ninety-Eight Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02230	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03593	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419685	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LIMITED	Destination : BORALI BADNAWAR	
Party Code : 115291		
Address : 17, ASHRAN COMPLEX, NEW PA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	65059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1108.00
E. Evacuation Charges	@ 50.00	852.00
F. Royalty	@ 14.00 % of Basic	9108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79041.00
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	3952.00
O. State Compensation Cess	@ 400.00	6816.00
P. Total Net Amount in Figures (J to N)		89809.00
Rupees Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02470	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00143	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8374.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	18875898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	468966.00
D. Surface Transportation Charges	@ 25.00	209360.00
E. Evacuation Charges	@ 50.00	418720.00
F. Royalty	@ 14.00 % of Basic	2642626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	792788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	52853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23461211.00
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	1173061.00
O. State Compensation Cess	@ 400.00	3349760.00
P. Total Net Amount in Figures (J to N)		27984032.00
Rupees Two Crore Seventy-Nine Lakh Eighty-Four Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02338	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03614	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419134	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3156.00	74576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	591.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	10441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90131.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9452.00
P. Total Net Amount in Figures (J to N)		104089.00
Rupees One Lakh Four Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02231	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03357	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 320	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	91517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1558.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	12812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111186.00
L. CGST	@ 2.50 % of Sub Total	2780.00
M. SGST	@ 2.50 % of Sub Total	2780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9588.00
P. Total Net Amount in Figures (J to N)		126334.00
Rupees One Lakh Twenty-Six Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02339	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00881	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 235	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	157549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2060.00
E. Evacuation Charges	@ 50.00	4120.00
F. Royalty	@ 14.00 % of Basic	22057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
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)	:	192844.00
L. CGST	@ 2.50 % of Sub Total	4821.00
M. SGST	@ 2.50 % of Sub Total	4821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32960.00
P. Total Net Amount in Figures (J to N)		235446.00
Rupees Two Lakh Thirty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02421	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00975	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	928154.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10164.00
E. Evacuation Charges	@ 50.00	20328.00
F. Royalty	@ 14.00 % of Basic	129942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1130170.00
L. CGST	@ 2.50 % of Sub Total	28254.00
M. SGST	@ 2.50 % of Sub Total	28254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162620.00
P. Total Net Amount in Figures (J to N)		1349298.00
Rupees Thirteen Lakh Fortv-Nine Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02232	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00790	ARV Cum DO Date	03-SEP-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	33519.00
B. Commitment/Benifcation Charges	@ 25.00	413.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1074.00
E. Evacuation Charges	@ 50.00	826.00
F. Royalty	@ 14.00 % of Basic	4693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
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)	:	42027.00
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	2101.00
O. State Compensation Cess	@ 400.00	6608.00
P. Total Net Amount in Figures (J to N)		50736.00
Rupees Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02422	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00808	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 240	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	46007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	660.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	6441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
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)	:	56488.00
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	2824.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (J to N)		69864.00
Rupees Sixty-Nine Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02423	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00902	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 543	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	454888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6521.00
E. Evacuation Charges	@ 50.00	13042.00
F. Royalty	@ 14.00 % of Basic	63684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
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)	:	558514.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104332.00
P. Total Net Amount in Figures (J to N)		690772.00
Rupees Six Lakh Ninety Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02233	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00787	ARV Cum DO Date	01-SEP-18
ARV Qty : 178	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination MH
Party Code	12017009	
Address	Plot No.C-5, MidcYavatmal4	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACU8272H172	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	65270.00
B. Commitment/Benification Charges	@ 90.00	3578.00
C. Crushing Charge	@ 87.00	3458.00
D. Surface Transportation Charges	@ 65.00	2584.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	9138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
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)	:	88940.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15900.00
P. Total Net Amount in Figures (J to N)		109288.00
Rupees One Lakh Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02424	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01036	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 136	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	109715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1573.00
E. Evacuation Charges	@ 50.00	3146.00
F. Royalty	@ 14.00 % of Basic	15360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
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)	:	134709.00
L. CGST	@ 2.50 % of Sub Total	3368.00
M. SGST	@ 2.50 % of Sub Total	3368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25164.00
P. Total Net Amount in Figures (J to N)		166609.00
Rupees One Lakh Sixty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02234	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03127	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311448	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	1494012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26878.00
E. Evacuation Charges	@ 50.00	20676.00
F. Royalty	@ 14.00 % of Basic	209162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817660.00
L. CGST	@ 2.50 % of Sub Total	45442.00
M. SGST	@ 2.50 % of Sub Total	45442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165404.00
P. Total Net Amount in Figures (J to N)		2073948.00
Rupees Twenty Lakh Seventy-Three Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02235	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03157	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 60	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	76921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1384.00
E. Evacuation Charges	@ 50.00	1065.00
F. Royalty	@ 14.00 % of Basic	10769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93585.00
L. CGST	@ 2.50 % of Sub Total	2340.00
M. SGST	@ 2.50 % of Sub Total	2340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8516.00
P. Total Net Amount in Figures (J to N)		106781.00
Rupees One Lakh Six Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02236	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03164	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311280	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	291663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5262.00
E. Evacuation Charges	@ 50.00	4048.00
F. Royalty	@ 14.00 % of Basic	40833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
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)	:	354873.00
L. CGST	@ 2.50 % of Sub Total	8872.00
M. SGST	@ 2.50 % of Sub Total	8872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32380.00
P. Total Net Amount in Figures (J to N)		404997.00
Rupees Four Lakh Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02425	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00141	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1082776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	42521.00
D. Surface Transportation Charges	@ 25.00	18983.00
E. Evacuation Charges	@ 50.00	37966.00
F. Royalty	@ 14.00 % of Basic	151589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1382344.00
L. CGST	@ 2.50 % of Sub Total	34559.00
M. SGST	@ 2.50 % of Sub Total	34559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303724.00
P. Total Net Amount in Figures (J to N)		1755186.00
Rupees Seventeen Lakh Fifty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02426	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03430	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419013	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 Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774500.00
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	108430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936378.00
L. CGST	@ 2.50 % of Sub Total	23409.00
M. SGST	@ 2.50 % of Sub Total	23409.00
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)		1083196.00
Rupees Ten Lakh Eighty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02427	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03185	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286082	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	463950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	64953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560938.00
L. CGST	@ 2.50 % of Sub Total	14023.00
M. SGST	@ 2.50 % of Sub Total	14023.00
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)		648984.00
Rupees Six Lakh Forty-Eight Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02428	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03208	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224291721	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, Ambedk		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	676532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5468.00
E. Evacuation Charges	@ 50.00	10937.00
F. Royalty	@ 14.00 % of Basic	94714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1894.00
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)	:	817959.00
L. CGST	@ 2.50 % of Sub Total	20449.00
M. SGST	@ 2.50 % of Sub Total	20449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87492.00
P. Total Net Amount in Figures (J to N)		946349.00
Rupees Nine Lakh Forty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02237	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03132	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 290	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	138272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2474.00
E. Evacuation Charges	@ 50.00	1903.00
F. Royalty	@ 14.00 % of Basic	19358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168201.00
L. CGST	@ 2.50 % of Sub Total	4205.00
M. SGST	@ 2.50 % of Sub Total	4205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15224.00
P. Total Net Amount in Figures (J to N)		191835.00
Rupees One Lakh Ninety-One Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02429	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03206	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307439	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, Ambedk		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	740646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6035.00
E. Evacuation Charges	@ 50.00	12071.00
F. Royalty	@ 14.00 % of Basic	103690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2074.00
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)	:	895623.00
L. CGST	@ 2.50 % of Sub Total	22391.00
M. SGST	@ 2.50 % of Sub Total	22391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96564.00
P. Total Net Amount in Figures (J to N)		1036969.00
Rupees Ten Lakh Thirty-Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02430	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00140	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 696.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	992881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38991.00
D. Surface Transportation Charges	@ 25.00	17407.00
E. Evacuation Charges	@ 50.00	34814.00
F. Royalty	@ 14.00 % of Basic	139003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267577.00
L. CGST	@ 2.50 % of Sub Total	31689.00
M. SGST	@ 2.50 % of Sub Total	31689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278508.00
P. Total Net Amount in Figures (J to N)		1609463.00
Rupees Sixteen Lakh Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02431	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03612	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAGADAMBA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130837		
Address : 1205 CHIKKHALGAON MEGHDOOT		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASKPS8277R1ZC		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	75870.00
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	1225.00
F. Royalty	@ 14.00 % of Basic	10622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91728.00
L. CGST	@ 2.50 % of Sub Total	2293.00
M. SGST	@ 2.50 % of Sub Total	2293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9796.00
P. Total Net Amount in Figures (J to N)		106110.00
Rupees One Lakh Six Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02238	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03303	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1882640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	33964.00
E. Evacuation Charges	@ 50.00	26126.00
F. Royalty	@ 14.00 % of Basic	263570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2290642.00
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	114532.00
O. State Compensation Cess	@ 400.00	209008.00
P. Total Net Amount in Figures (J to N)		2614182.00
Rupees Twenty-Six Lakh Fourteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02432	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03588	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	139255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1124.00
E. Evacuation Charges	@ 50.00	2248.00
F. Royalty	@ 14.00 % of Basic	19496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168362.00
L. CGST	@ 2.50 % of Sub Total	4209.00
M. SGST	@ 2.50 % of Sub Total	4209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17980.00
P. Total Net Amount in Figures (J to N)		194760.00
Rupees One Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02239	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03595	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	Destination : GOREGAON, MH	
Party Code : 129672		
Address : Near W.C.L. Telanqkhedi Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	232682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4198.00
E. Evacuation Charges	@ 50.00	3229.00
F. Royalty	@ 14.00 % of Basic	32575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
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)	:	283109.00
L. CGST	@ 2.50 % of Sub Total	7078.00
M. SGST	@ 2.50 % of Sub Total	7078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25832.00
P. Total Net Amount in Figures (J to N)		323097.00
Rupees Three Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02433	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03160	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307759	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	474933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3820.00
E. Evacuation Charges	@ 50.00	7641.00
F. Royalty	@ 14.00 % of Basic	66491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574162.00
L. CGST	@ 2.50 % of Sub Total	14354.00
M. SGST	@ 2.50 % of Sub Total	14354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61124.00
P. Total Net Amount in Figures (J to N)		663994.00
Rupees Six Lakh Sixty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02434	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03198	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224287326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	555317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4489.00
E. Evacuation Charges	@ 50.00	8977.00
F. Royalty	@ 14.00 % of Basic	77744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00
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)	:	671405.00
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	33570.00
O. State Compensation Cess	@ 400.00	71816.00
P. Total Net Amount in Figures (J to N)		776791.00
Rupees Seven Lakh Seventy-Six Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02240	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03168	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311198	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	81572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1472.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	11420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3426.00
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)	:	99250.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9056.00
P. Total Net Amount in Figures (J to N)		113268.00
Rupees One Lakh Thirteen Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02241	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03221	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 4440	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224309168	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2997.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	9727407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	260796.00
D. Surface Transportation Charges	@ 65.00	194848.00
E. Evacuation Charges	@ 50.00	149883.00
F. Royalty	@ 14.00 % of Basic	1361837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	408551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12130559.00
L. CGST	@ 2.50 % of Sub Total	303264.00
M. SGST	@ 2.50 % of Sub Total	303264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1199064.00
P. Total Net Amount in Figures (J to N)		13936151.00
Rupees One Crore Thirty-Nine Lakh Thirty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02242	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03196	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308197	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	306751.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8199.00
D. Surface Transportation Charges	@ 65.00	6126.00
E. Evacuation Charges	@ 50.00	4712.00
F. Royalty	@ 14.00 % of Basic	42945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
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)	:	382476.00
L. CGST	@ 2.50 % of Sub Total	9562.00
M. SGST	@ 2.50 % of Sub Total	9562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37696.00
P. Total Net Amount in Figures (J to N)		439296.00
Rupees Four Lakh Thirty-Nine Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02243	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00800	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 2058	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	3379236.00
B. Commitment/Benifcation Charges	@ 90.00	185220.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 65.00	133770.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	473093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4604655.00
L. CGST	@ 2.50 % of Sub Total	115116.00
M. SGST	@ 2.50 % of Sub Total	115116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5658087.00
Rupees Fifty-Six Lakh Fifty-Eight Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02244	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01008	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 229	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	41942.00
B. Commitment/Benifcation Charges	@ 25.00	441.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1146.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	5872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
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)	:	52162.00
L. CGST	@ 2.50 % of Sub Total	1304.00
M. SGST	@ 2.50 % of Sub Total	1304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7052.00
P. Total Net Amount in Figures (J to N)		61822.00
Rupees Sixty-One Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02245	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03131	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	457230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12221.00
D. Surface Transportation Charges	@ 65.00	9131.00
E. Evacuation Charges	@ 50.00	7024.00
F. Royalty	@ 14.00 % of Basic	64012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570102.00
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	28505.00
O. State Compensation Cess	@ 400.00	56188.00
P. Total Net Amount in Figures (J to N)		654795.00
Rupees Six Lakh Fifty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02246	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03220	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311461	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	481938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8670.00
E. Evacuation Charges	@ 50.00	6669.00
F. Royalty	@ 14.00 % of Basic	67471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586338.00
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	29317.00
O. State Compensation Cess	@ 400.00	53356.00
P. Total Net Amount in Figures (J to N)		669011.00
Rupees Six Lakh Sixty-Nine Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02247	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03136	ARV Cum DO Date	29-AUG-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311271	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	865981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15623.00
E. Evacuation Charges	@ 50.00	12018.00
F. Royalty	@ 14.00 % of Basic	121237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36371.00
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)	:	1053655.00
L. CGST	@ 2.50 % of Sub Total	26341.00
M. SGST	@ 2.50 % of Sub Total	26341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96140.00
P. Total Net Amount in Figures (J to N)		1202477.00
Rupees Twelve Lakh Two Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02340	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00767	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 944	Unit Name : 4513 MAKARDHOKDHA III	
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) : 93.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	163688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2340.00
E. Evacuation Charges	@ 50.00	4680.00
F. Royalty	@ 14.00 % of Basic	22916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200957.00
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	10048.00
O. State Compensation Cess	@ 400.00	37440.00
P. Total Net Amount in Figures (J to N)		248445.00
Rupees Two Lakh Forty-Eight Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02248	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00726	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 148	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	103804.00
B. Commitment/Benifcation Charges	@ 25.00	1279.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3325.00
E. Evacuation Charges	@ 50.00	2558.00
F. Royalty	@ 14.00 % of Basic	14533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130150.00
L. CGST	@ 2.50 % of Sub Total	3254.00
M. SGST	@ 2.50 % of Sub Total	3254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20464.00
P. Total Net Amount in Figures (J to N)		157122.00
Rupees One Lakh Fifty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02249	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00752	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	772692.00
B. Commitment/Benifcation Charges	@ 90.00	42352.00
C. Crushing Charge	@ 87.00	40940.00
D. Surface Transportation Charges	@ 65.00	30588.00
E. Evacuation Charges	@ 50.00	23529.00
F. Royalty	@ 14.00 % of Basic	108177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1052895.00
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	52645.00
O. State Compensation Cess	@ 400.00	188232.00
P. Total Net Amount in Figures (J to N)		1293772.00
Rupees Twelve Lakh Ninety-Three Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02250	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00778	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 319	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	76993.00
B. Commitment/Benifcation Charges	@ 90.00	4220.00
C. Crushing Charge	@ 87.00	4079.00
D. Surface Transportation Charges	@ 65.00	3048.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	10779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
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)	:	104914.00
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	5246.00
O. State Compensation Cess	@ 400.00	18756.00
P. Total Net Amount in Figures (J to N)		128916.00
Rupees One Lakh Twenty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02435	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00732	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1315.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	3003949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32895.00
E. Evacuation Charges	@ 50.00	65790.00
F. Royalty	@ 14.00 % of Basic	420553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3657764.00
L. CGST	@ 2.50 % of Sub Total	91444.00
M. SGST	@ 2.50 % of Sub Total	91444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	526316.00
P. Total Net Amount in Figures (J to N)		4366968.00
Rupees Forty-Three Lakh Sixty-Six Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02436	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00762	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 798	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	813547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8909.00
E. Evacuation Charges	@ 50.00	17818.00
F. Royalty	@ 14.00 % of Basic	113897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990618.00
L. CGST	@ 2.50 % of Sub Total	24765.00
M. SGST	@ 2.50 % of Sub Total	24765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142540.00
P. Total Net Amount in Figures (J to N)		1182688.00
Rupees Eleven Lakh Eighty-Two Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02437	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00741	ARV Cum DO Date	30-AUG-18
ARV Qty : 500	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1141500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	159810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3196.00
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)	:	1389949.00
L. CGST	@ 2.50 % of Sub Total	34749.00
M. SGST	@ 2.50 % of Sub Total	34749.00
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)		1659447.00
Rupees Sixteen Lakh Fifty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02251	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00983	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 2025	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1716.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2818148.00
B. Commitment/Benifiation Charges	@ 90.00	154466.00
C. Crushing Charge	@ 87.00	149317.00
D. Surface Transportation Charges	@ 65.00	111559.00
E. Evacuation Charges	@ 50.00	85815.00
F. Royalty	@ 14.00 % of Basic	394541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3840099.00
L. CGST	@ 2.50 % of Sub Total	96002.00
M. SGST	@ 2.50 % of Sub Total	96002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	686516.00
P. Total Net Amount in Figures (J to N)		4718619.00
Rupees Forty-Seven Lakh Eighteen Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02438	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00142	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6611.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	9427942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	370242.00
D. Surface Transportation Charges	@ 25.00	165287.00
E. Evacuation Charges	@ 50.00	330573.00
F. Royalty	@ 14.00 % of Basic	1319912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	395974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26398.00
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)	:	12036328.00
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	601816.00
O. State Compensation Cess	@ 400.00	2644584.00
P. Total Net Amount in Figures (J to N)		15282728.00
Rupees One Crore Fifty-Two Lakh Eighty-Two Thousand Seven Hundred Twenty-Eight On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02439	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03370	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418868	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1549000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4337.00
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)	:	1872755.00
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	93638.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2166393.00
Rupees Twenty-One Lakh Sixty-Six Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02440	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03271	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	724870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5850.00
E. Evacuation Charges	@ 50.00	11699.00
F. Royalty	@ 14.00 % of Basic	101482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876376.00
L. CGST	@ 2.50 % of Sub Total	21909.00
M. SGST	@ 2.50 % of Sub Total	21909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93592.00
P. Total Net Amount in Figures (J to N)		1013786.00
Rupees Ten Lakh Thirteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02441	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03283	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419225	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1297411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10470.00
E. Evacuation Charges	@ 50.00	20940.00
F. Royalty	@ 14.00 % of Basic	181638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1568583.00
L. CGST	@ 2.50 % of Sub Total	39215.00
M. SGST	@ 2.50 % of Sub Total	39215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167516.00
P. Total Net Amount in Figures (J to N)		1814529.00
Rupees Eighteen Lakh Fourteen Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02252	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00722	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
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) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	116571.00
B. Commitment/Benifiation Charges	@ 25.00	1225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3185.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	16320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144973.00
L. CGST	@ 2.50 % of Sub Total	3624.00
M. SGST	@ 2.50 % of Sub Total	3624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (J to N)		171821.00
Rupees One Lakh Seventy-One Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02253	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00761	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1787	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	629920.00
B. Commitment/Benifcation Charges	@ 90.00	34527.00
C. Crushing Charge	@ 87.00	33376.00
D. Surface Transportation Charges	@ 65.00	24936.00
E. Evacuation Charges	@ 50.00	19182.00
F. Royalty	@ 14.00 % of Basic	88189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858351.00
L. CGST	@ 2.50 % of Sub Total	21459.00
M. SGST	@ 2.50 % of Sub Total	21459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153452.00
P. Total Net Amount in Figures (J to N)		1054721.00
Rupees Ten Lakh Fifty-Four Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02471	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS00729	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
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) : 119.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	284148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2986.00
E. Evacuation Charges	@ 50.00	5972.00
F. Royalty	@ 14.00 % of Basic	39781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345617.00
L. CGST	@ 2.50 % of Sub Total	8640.00
M. SGST	@ 2.50 % of Sub Total	8640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47776.00
P. Total Net Amount in Figures (J to N)		410673.00
Rupees Four Lakh Ten 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02254	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00774	ARV Cum DO Date	31-AUG-18
ARV Qty : 700	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination GJ
Party Code	5017005	
Address	755, GIDCJhagadia393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	521466.00
B. Commitment/Benification Charges	@ 90.00	28582.00
C. Crushing Charge	@ 87.00	27629.00
D. Surface Transportation Charges	@ 65.00	20643.00
E. Evacuation Charges	@ 50.00	15879.00
F. Royalty	@ 14.00 % of Basic	73005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00
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)	:	710566.00
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	35528.00
O. State Compensation Cess	@ 400.00	127032.00
P. Total Net Amount in Figures (J to N)		873126.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02341	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00751	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 322	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	267871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3503.00
E. Evacuation Charges	@ 50.00	7005.00
F. Royalty	@ 14.00 % of Basic	37502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327882.00
L. CGST	@ 2.50 % of Sub Total	8197.00
M. SGST	@ 2.50 % of Sub Total	8197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56040.00
P. Total Net Amount in Figures (J to N)		400316.00
Rupees Four Lakh Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02255	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00731	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	251616.00
B. Commitment/Benifcation Charges	@ 25.00	3100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8061.00
E. Evacuation Charges	@ 50.00	6201.00
F. Royalty	@ 14.00 % of Basic	35226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10568.00
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)	:	315477.00
L. CGST	@ 2.50 % of Sub Total	7887.00
M. SGST	@ 2.50 % of Sub Total	7887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49604.00
P. Total Net Amount in Figures (J to N)		380855.00
Rupees Three Lakh Eighty Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02256	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00846	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	41574.00
B. Commitment/Benifiation Charges	@ 25.00	512.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1332.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	5820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52125.00
L. CGST	@ 2.50 % of Sub Total	1303.00
M. SGST	@ 2.50 % of Sub Total	1303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8196.00
P. Total Net Amount in Figures (J to N)		62927.00
Rupees Sixty-Two Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02442	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00139	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2494.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	3557285.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	139697.00
D. Surface Transportation Charges	@ 25.00	62365.00
E. Evacuation Charges	@ 50.00	124730.00
F. Royalty	@ 14.00 % of Basic	498020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9960.00
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)	:	4541463.00
L. CGST	@ 2.50 % of Sub Total	113537.00
M. SGST	@ 2.50 % of Sub Total	113537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	997836.00
P. Total Net Amount in Figures (J to N)		5766373.00
Rupees Fifty-Seven Lakh Sixty-Six Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02257	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03232	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	183104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3303.00
E. Evacuation Charges	@ 50.00	2541.00
F. Royalty	@ 14.00 % of Basic	25635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222787.00
L. CGST	@ 2.50 % of Sub Total	5570.00
M. SGST	@ 2.50 % of Sub Total	5570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20328.00
P. Total Net Amount in Figures (J to N)		254255.00
Rupees Two Lakh Fifty-Four Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02258	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03192	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311091	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	359300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	50302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437199.00
L. CGST	@ 2.50 % of Sub Total	10930.00
M. SGST	@ 2.50 % of Sub Total	10930.00
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)		499059.00
Rupees Four Lakh Ninety-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02443	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03239	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	108638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	885.00
E. Evacuation Charges	@ 50.00	1770.00
F. Royalty	@ 14.00 % of Basic	15209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131369.00
L. CGST	@ 2.50 % of Sub Total	3284.00
M. SGST	@ 2.50 % of Sub Total	3284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14164.00
P. Total Net Amount in Figures (J to N)		152101.00
Rupees One Lakh Fifty-Two Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02259	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03159	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri balaji sales	Destination : OUTSIDE STATE	
Party Code : 126261		
Address : Behind Banjari Temple, Inf:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AKVPG6527F1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	191786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3431.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	26850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233299.00
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	11665.00
O. State Compensation Cess	@ 400.00	21116.00
P. Total Net Amount in Figures (J to N)		266080.00
Rupees Two Lakh Sixty-Six Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02260	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03120	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	719211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13011.00
E. Evacuation Charges	@ 50.00	10009.00
F. Royalty	@ 14.00 % of Basic	100690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875142.00
L. CGST	@ 2.50 % of Sub Total	21879.00
M. SGST	@ 2.50 % of Sub Total	21879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80068.00
P. Total Net Amount in Figures (J to N)		998968.00
Rupees Nine Lakh Ninety-Eight Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02444	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03163	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307315	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	246299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2007.00
E. Evacuation Charges	@ 50.00	4014.00
F. Royalty	@ 14.00 % of Basic	34482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
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)	:	297837.00
L. CGST	@ 2.50 % of Sub Total	7446.00
M. SGST	@ 2.50 % of Sub Total	7446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32112.00
P. Total Net Amount in Figures (J to N)		344841.00
Rupees Three Lakh Forty-Four Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02445	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03197	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224289284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shakti tradelink	Destination : WITHIN STATE	
Party Code : 111427		
Address : 139, nandanvan pratibhamah.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEFPA8385K1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	463950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	64953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560938.00
L. CGST	@ 2.50 % of Sub Total	14023.00
M. SGST	@ 2.50 % of Sub Total	14023.00
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)		648984.00
Rupees Six Lakh Forty-Eight Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02261	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03121	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : OUTSIDE STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	321976.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5777.00
E. Evacuation Charges	@ 50.00	4444.00
F. Royalty	@ 14.00 % of Basic	45077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391699.00
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	19585.00
O. State Compensation Cess	@ 400.00	35548.00
P. Total Net Amount in Figures (J to N)		446832.00
Rupees Four Lakh Fortv-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02446	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00933	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 551.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1259234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13789.00
E. Evacuation Charges	@ 50.00	27579.00
F. Royalty	@ 14.00 % of Basic	176293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1533309.00
L. CGST	@ 2.50 % of Sub Total	38333.00
M. SGST	@ 2.50 % of Sub Total	38333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220628.00
P. Total Net Amount in Figures (J to N)		1830603.00
Rupees Eighteen Lakh Thirty Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02262	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03466	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 550	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	82622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1407.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	11567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100379.00
L. CGST	@ 2.50 % of Sub Total	2509.00
M. SGST	@ 2.50 % of Sub Total	2509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8656.00
P. Total Net Amount in Figures (J to N)		114053.00
Rupees One Lakh Fourteen Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02447	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00837	ARV Cum DO Date	05-SEP-18
ARV Qty : 288	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	75881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1088.00
E. Evacuation Charges	@ 50.00	2176.00
F. Royalty	@ 14.00 % of Basic	10623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
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)	:	93167.00
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	4658.00
O. State Compensation Cess	@ 400.00	17404.00
P. Total Net Amount in Figures (J to N)		115229.00
Rupees One Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02448	Cash Invoice Date	30-SEP-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00147	ARV Cum DO Date	03-SEP-18
ARV Qty : 26000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 707.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1008367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	39599.00
D. Surface Transportation Charges	@ 25.00	17678.00
E. Evacuation Charges	@ 50.00	35357.00
F. Royalty	@ 14.00 % of Basic	141171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287346.00
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	64367.00
O. State Compensation Cess	@ 400.00	282852.00
P. Total Net Amount in Figures (J to N)		1634565.00
Rupees Sixteen Lakh Thirty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02449	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03335	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420025	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	939685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7583.00
E. Evacuation Charges	@ 50.00	15166.00
F. Royalty	@ 14.00 % of Basic	131556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1136088.00
L. CGST	@ 2.50 % of Sub Total	28402.00
M. SGST	@ 2.50 % of Sub Total	28402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121328.00
P. Total Net Amount in Figures (J to N)		1314220.00
Rupees Thirteen Lakh Fourteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02450	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS01060	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 977	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	291996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3198.00
E. Evacuation Charges	@ 50.00	6395.00
F. Royalty	@ 14.00 % of Basic	40879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355550.00
L. CGST	@ 2.50 % of Sub Total	8889.00
M. SGST	@ 2.50 % of Sub Total	8889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51160.00
P. Total Net Amount in Figures (J to N)		424488.00
Rupees Four Lakh Twenty-Four Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02451	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03590	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 2570	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420088	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	1208577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9848.00
E. Evacuation Charges	@ 50.00	19697.00
F. Royalty	@ 14.00 % of Basic	169201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3384.00
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)	:	1461467.00
L. CGST	@ 2.50 % of Sub Total	36537.00
M. SGST	@ 2.50 % of Sub Total	36537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157572.00
P. Total Net Amount in Figures (J to N)		1692113.00
Rupees Sixteen Lakh Ninety-Two Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02263	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03641	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 1300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419252	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 Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	340853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5880.00
E. Evacuation Charges	@ 50.00	4523.00
F. Royalty	@ 14.00 % of Basic	47719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414245.00
L. CGST	@ 2.50 % of Sub Total	10356.00
M. SGST	@ 2.50 % of Sub Total	10356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36184.00
P. Total Net Amount in Figures (J to N)		471141.00
Rupees Four Lakh Seventy-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02452	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03458	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 111660		
Address : lokmanya tilak wardkatni48		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHPJ0626N1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	235970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1892.00
E. Evacuation Charges	@ 50.00	3784.00
F. Royalty	@ 14.00 % of Basic	33036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285254.00
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	14263.00
O. State Compensation Cess	@ 400.00	30272.00
P. Total Net Amount in Figures (J to N)		329789.00
Rupees Three Lakh Twenty-Nine Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02453	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00848	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 562	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	536710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5877.00
E. Evacuation Charges	@ 50.00	11755.00
F. Royalty	@ 14.00 % of Basic	75139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
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)	:	653526.00
L. CGST	@ 2.50 % of Sub Total	16338.00
M. SGST	@ 2.50 % of Sub Total	16338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94036.00
P. Total Net Amount in Figures (J to N)		780238.00
Rupees Seven Lakh Eighty Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02454	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00866	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 112	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	111982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1605.00
E. Evacuation Charges	@ 50.00	3210.00
F. Royalty	@ 14.00 % of Basic	15677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
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)	:	137491.00
L. CGST	@ 2.50 % of Sub Total	3437.00
M. SGST	@ 2.50 % of Sub Total	3437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25684.00
P. Total Net Amount in Figures (J to N)		170049.00
Rupees One Lakh Seventy Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02455	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00824	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	38909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	558.00
E. Evacuation Charges	@ 50.00	1116.00
F. Royalty	@ 14.00 % of Basic	5447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
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)	:	47773.00
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	2389.00
O. State Compensation Cess	@ 400.00	8924.00
P. Total Net Amount in Figures (J to N)		59086.00
Rupees Fifty-Nine Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02456	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03392	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420087	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	471423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3804.00
E. Evacuation Charges	@ 50.00	7608.00
F. Royalty	@ 14.00 % of Basic	65999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569954.00
L. CGST	@ 2.50 % of Sub Total	14249.00
M. SGST	@ 2.50 % of Sub Total	14249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60868.00
P. Total Net Amount in Figures (J to N)		659320.00
Rupees Six Lakh Fifty-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02264	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03312	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	64961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1175.00
E. Evacuation Charges	@ 50.00	904.00
F. Royalty	@ 14.00 % of Basic	9095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79046.00
L. CGST	@ 2.50 % of Sub Total	1976.00
M. SGST	@ 2.50 % of Sub Total	1976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7232.00
P. Total Net Amount in Figures (J to N)		90230.00
Rupees Ninety Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge