

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00604	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02262	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : OUTSIDE STATE	
Party Code : 48998		
Address : 98 - D/C, Industrial Area, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	183651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6176.00
D. Surface Transportation Charges	@ 25.00	1775.00
E. Evacuation Charges	@ 50.00	3549.00
F. Royalty	@ 14.00 % of Basic	25711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229089.00
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	11454.00
O. State Compensation Cess	@ 400.00	28396.00
P. Total Net Amount in Figures (J to N)		268939.00
Rupees Two Lakh Sixty-Eight Thousand Nine 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00605	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02431	ARV Cum DO Date : 26-JUL-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908316	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	330468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11071.00	
D. Surface Transportation Charges	@ 25.00	3181.00	
E. Evacuation Charges	@ 50.00	6363.00	
F. Royalty	@ 14.00 % of Basic	46266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412154.00	
L. CGST	@ 2.50 % of Sub Total	10304.00	
M. SGST	@ 2.50 % of Sub Total	10304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50900.00	
P. Total Net Amount in Figures (J to N)		483662.00	
Rupees Four Lakh Eighty-Three Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00606	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02469	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHAVIR COAL RESOURCES PVT.LTD.	Destination : WITHIN STATE	
Party Code : 38570		
Address : PLOT NO.261, SHANKAR NAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAF7014C2ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1471.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	3822680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128061.00
D. Surface Transportation Charges	@ 25.00	36799.00
E. Evacuation Charges	@ 50.00	73598.00
F. Royalty	@ 14.00 % of Basic	535175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4767570.00
L. CGST	@ 2.50 % of Sub Total	119189.00
M. SGST	@ 2.50 % of Sub Total	119189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	588784.00
P. Total Net Amount in Figures (J to N)		5594732.00
Rupees Fifty-Five Lakh Ninety-Four Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00607	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02380	ARV Cum DO Date : 25-JUL-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908269	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 794.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	2055760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69135.00	
D. Surface Transportation Charges	@ 25.00	19866.00	
E. Evacuation Charges	@ 50.00	39733.00	
F. Royalty	@ 14.00 % of Basic	287806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2564398.00	
L. CGST	@ 2.50 % of Sub Total	64110.00	
M. SGST	@ 2.50 % of Sub Total	64110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	317860.00	
P. Total Net Amount in Figures (J to N)		3010478.00	
Rupees Thirty Lakh Ten Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00568	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP02963	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224309831	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	516705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14422.00
D. Surface Transportation Charges	@ 25.00	4144.00
E. Evacuation Charges	@ 50.00	8289.00
F. Royalty	@ 14.00 % of Basic	72339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639048.00
L. CGST	@ 2.50 % of Sub Total	15976.00
M. SGST	@ 2.50 % of Sub Total	15976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66308.00
P. Total Net Amount in Figures (J to N)		737308.00
Rupees Seven Lakh Thirty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00608	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02297	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 14000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908302	Type Of Consumer : SP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3553.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	9406353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	309162.00
D. Surface Transportation Charges	@ 25.00	88840.00
E. Evacuation Charges	@ 50.00	177680.00
F. Royalty	@ 14.00 % of Basic	1316889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	395067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11720329.00
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	586016.00
O. State Compensation Cess	@ 400.00	1421436.00
P. Total Net Amount in Figures (J to N)		13727781.00
Rupees One Crore Thirty-Seven Lakh Twenty-Seven Thousand Seven Hundred Eighty-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00609	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02467	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 54923		
Address : Tirupati Apptt., Flat No.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	232390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7815.00
D. Surface Transportation Charges	@ 25.00	2246.00
E. Evacuation Charges	@ 50.00	4492.00
F. Royalty	@ 14.00 % of Basic	32535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289890.00
L. CGST	@ 2.50 % of Sub Total	7247.00
M. SGST	@ 2.50 % of Sub Total	7247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35932.00
P. Total Net Amount in Figures (J to N)		340316.00
Rupees Three Lakh Fortv Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00569	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00501	ARV Cum DO Date : 28-JUL-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	228954.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12736.00
D. Surface Transportation Charges	@ 25.00	3660.00
E. Evacuation Charges	@ 50.00	7319.00
F. Royalty	@ 14.00 % of Basic	32054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294980.00
L. CGST	@ 2.50 % of Sub Total	7375.00
M. SGST	@ 2.50 % of Sub Total	7375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58556.00
P. Total Net Amount in Figures (J to N)		368286.00
Rupees Three Lakh Sixty-Eight Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00610	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02323	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 758.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	1961360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65960.00
D. Surface Transportation Charges	@ 25.00	18954.00
E. Evacuation Charges	@ 50.00	37908.00
F. Royalty	@ 14.00 % of Basic	274590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2446641.00
L. CGST	@ 2.50 % of Sub Total	61166.00
M. SGST	@ 2.50 % of Sub Total	61166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303264.00
P. Total Net Amount in Figures (J to N)		2872237.00
Rupees Twenty-Eight Lakh Seventy-Two Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00611	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02260	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 54071		
Address : MANIKGARH CEMENT,GADCHANDU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6492.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	16859906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	564810.00
D. Surface Transportation Charges	@ 25.00	162302.00
E. Evacuation Charges	@ 50.00	324604.00
F. Royalty	@ 14.00 % of Basic	2360387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	708116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21027333.00
L. CGST	@ 2.50 % of Sub Total	525683.00
M. SGST	@ 2.50 % of Sub Total	525683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2596828.00
P. Total Net Amount in Figures (J to N)		24675527.00
Rupees Two Crore Forty-Six Lakh Seventy-Five Thousand Five Hundred Twenty-Seven 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00612	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02288	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P.O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4526.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	11709693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	393793.00
D. Surface Transportation Charges	@ 25.00	113159.00
E. Evacuation Charges	@ 50.00	226318.00
F. Royalty	@ 14.00 % of Basic	1639357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	491807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14606914.00
L. CGST	@ 2.50 % of Sub Total	365173.00
M. SGST	@ 2.50 % of Sub Total	365173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1810544.00
P. Total Net Amount in Figures (J to N)		17147804.00
Rupees One Crore Seventy-One Lakh Forty-Seven Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00613	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02115	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 28038		
Address : 1st Floor, Mohsin Market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	166137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5587.00
D. Surface Transportation Charges	@ 25.00	1606.00
E. Evacuation Charges	@ 50.00	3211.00
F. Royalty	@ 14.00 % of Basic	23259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207243.00
L. CGST	@ 2.50 % of Sub Total	5181.00
M. SGST	@ 2.50 % of Sub Total	5181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25688.00
P. Total Net Amount in Figures (J to N)		243293.00
Rupees Two Lakh Forty-Three Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00570	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00696	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1088	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1088.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1603712.00
B. Commitment/Benifcation Charges	@ 90.00	97920.00
C. Crushing Charge	@ 87.00	94656.00
D. Surface Transportation Charges	@ 25.00	27200.00
E. Evacuation Charges	@ 50.00	54400.00
F. Royalty	@ 14.00 % of Basic	224520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2174254.00
L. CGST	@ 2.50 % of Sub Total	54356.00
M. SGST	@ 2.50 % of Sub Total	54356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	435200.00
P. Total Net Amount in Figures (J to N)		2718166.00
Rupees Twenty-Seven Lakh Eighteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00614	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00470	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	74603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4150.00
D. Surface Transportation Charges	@ 25.00	1193.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	10444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3133.00
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)	:	96117.00
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	4806.00
O. State Compensation Cess	@ 400.00	19080.00
P. Total Net Amount in Figures (J to N)		120003.00
Rupees One Lakh Twenty Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00615	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00499	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1612021.00
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	80601.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2012622.00
Rupees Twenty Lakh Twelve Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00571	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00479	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	591712.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30370.00
D. Surface Transportation Charges	@ 25.00	8727.00
E. Evacuation Charges	@ 50.00	17454.00
F. Royalty	@ 14.00 % of Basic	82840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757612.00
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	37881.00
O. State Compensation Cess	@ 400.00	139632.00
P. Total Net Amount in Figures (J to N)		935125.00
Rupees Nine Lakh Thirty-Five Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00616	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00468	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 874.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1502986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76054.00
D. Surface Transportation Charges	@ 25.00	21855.00
E. Evacuation Charges	@ 50.00	43709.00
F. Royalty	@ 14.00 % of Basic	210418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4208.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1922355.00
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	96118.00
O. State Compensation Cess	@ 400.00	349672.00
P. Total Net Amount in Figures (J to N)		2368145.00
Rupees Twenty-Three Lakh Sixty-Eight Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00617	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02186	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 23326			
Address : 49, Baba Bataliram Palace,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	247598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8295.00	
D. Surface Transportation Charges	@ 25.00	2384.00	
E. Evacuation Charges	@ 50.00	4767.00	
F. Royalty	@ 14.00 % of Basic	34664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	308800.00	
L. CGST	@ 2.50 % of Sub Total	7720.00	
M. SGST	@ 2.50 % of Sub Total	7720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38136.00	
P. Total Net Amount in Figures (J to N)		362376.00	
Rupees Three Lakh Sixty-Two Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00618	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00627	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 25.00	2400.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193442.00
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	9672.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		241514.00
Rupees Two Lakh Forty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00572	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00638	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	363234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18643.00
D. Surface Transportation Charges	@ 25.00	5357.00
E. Evacuation Charges	@ 50.00	10715.00
F. Royalty	@ 14.00 % of Basic	50853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465075.00
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	23254.00
O. State Compensation Cess	@ 400.00	85716.00
P. Total Net Amount in Figures (J to N)		574045.00
Rupees Five Lakh Seventy-Four Thousand Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00619	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00636	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015027.00
L. CGST	@ 2.50 % of Sub Total	50376.00
M. SGST	@ 2.50 % of Sub Total	50376.00
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)		2515779.00
Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00620	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00621	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4264.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6758157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	371037.00
D. Surface Transportation Charges	@ 25.00	106620.00
E. Evacuation Charges	@ 50.00	213240.00
F. Royalty	@ 14.00 % of Basic	946142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	283843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8697962.00
L. CGST	@ 2.50 % of Sub Total	217449.00
M. SGST	@ 2.50 % of Sub Total	217449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1705916.00
P. Total Net Amount in Figures (J to N)		10838776.00
Rupees One Crore Eight Lakh Thirty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00621	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00633	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	263690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14668.00
D. Surface Transportation Charges	@ 25.00	4215.00
E. Evacuation Charges	@ 50.00	8430.00
F. Royalty	@ 14.00 % of Basic	36917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339733.00
L. CGST	@ 2.50 % of Sub Total	8493.00
M. SGST	@ 2.50 % of Sub Total	8493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67440.00
P. Total Net Amount in Figures (J to N)		424159.00
Rupees Four Lakh Twenty-Four Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00622	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00628	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	625600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	87584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806011.00
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	40301.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1006312.00
Rupees Ten Lakh Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00623	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00641	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 25.00	16650.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1342008.00
L. CGST	@ 2.50 % of Sub Total	33550.00
M. SGST	@ 2.50 % of Sub Total	33550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (J to N)		1675508.00
Rupees Sixteen Lakh Seventy-Five Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00624	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00632	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 25.00	7075.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570253.00
L. CGST	@ 2.50 % of Sub Total	14256.00
M. SGST	@ 2.50 % of Sub Total	14256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		711965.00
Rupees Seven Lakh Eleven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00573	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00634	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1524.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2584882.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132671.00
D. Surface Transportation Charges	@ 25.00	38124.00
E. Evacuation Charges	@ 50.00	76248.00
F. Royalty	@ 14.00 % of Basic	361883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3309611.00
L. CGST	@ 2.50 % of Sub Total	82740.00
M. SGST	@ 2.50 % of Sub Total	82740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	609980.00
P. Total Net Amount in Figures (J to N)		4085071.00
Rupees Forty Lakh Eighty-Five Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00625	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00643	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH		
Party Code : 12405002			
Address : A1-2 MIDC AREACHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	1564000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	218960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2015027.00	
L. CGST	@ 2.50 % of Sub Total	50376.00	
M. SGST	@ 2.50 % of Sub Total	50376.00	
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)		2515779.00	
Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00626	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00458	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 785.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1351137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68370.00
D. Surface Transportation Charges	@ 25.00	19647.00
E. Evacuation Charges	@ 50.00	39293.00
F. Royalty	@ 14.00 % of Basic	189159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3783.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1728137.00
L. CGST	@ 2.50 % of Sub Total	43203.00
M. SGST	@ 2.50 % of Sub Total	43203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314344.00
P. Total Net Amount in Figures (J to N)		2128887.00
Rupees Twenty-One Lakh Twenty-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00627	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02303	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908267	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	1319370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 25.00	12750.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	184712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1645810.00
L. CGST	@ 2.50 % of Sub Total	41145.00
M. SGST	@ 2.50 % of Sub Total	41145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (J to N)		1932100.00
Rupees Nineteen Lakh Thirty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00574	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00437	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1412731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72509.00
D. Surface Transportation Charges	@ 25.00	20836.00
E. Evacuation Charges	@ 50.00	41672.00
F. Royalty	@ 14.00 % of Basic	197782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1808821.00
L. CGST	@ 2.50 % of Sub Total	45221.00
M. SGST	@ 2.50 % of Sub Total	45221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333376.00
P. Total Net Amount in Figures (J to N)		2232639.00
Rupees Twenty-Two Lakh Thirty-Two Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00628	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02434	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908320	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00629	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02175	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIYA COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 64489		
Address : BCC SHET PROPERTY NO. 1092		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	40202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1347.00
D. Surface Transportation Charges	@ 25.00	387.00
E. Evacuation Charges	@ 50.00	774.00
F. Royalty	@ 14.00 % of Basic	5628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50139.00
L. CGST	@ 2.50 % of Sub Total	1253.00
M. SGST	@ 2.50 % of Sub Total	1253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6192.00
P. Total Net Amount in Figures (J to N)		58837.00
Rupees Fifty-Eight Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00630	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02386	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908265	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	1293500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1613539.00
L. CGST	@ 2.50 % of Sub Total	40338.00
M. SGST	@ 2.50 % of Sub Total	40338.00
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)		1894215.00
Rupees Eighteen Lakh Ninety-Four Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00631	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01089	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 3364	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	335158.00
B. Commitment/Benifiation Charges	@ 90.00	20464.00
C. Crushing Charge	@ 87.00	19782.00
D. Surface Transportation Charges	@ 25.00	5685.00
E. Evacuation Charges	@ 50.00	11369.00
F. Royalty	@ 14.00 % of Basic	46922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14077.00
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)	:	454395.00
L. CGST	@ 2.50 % of Sub Total	11360.00
M. SGST	@ 2.50 % of Sub Total	11360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90952.00
P. Total Net Amount in Figures (J to N)		568067.00
Rupees Five Lakh Sixty-Eight Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00632	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00810	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2909.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4288249.00
B. Commitment/Benifcation Charges	@ 90.00	261833.00
C. Crushing Charge	@ 87.00	253106.00
D. Surface Transportation Charges	@ 25.00	72732.00
E. Evacuation Charges	@ 50.00	145463.00
F. Royalty	@ 14.00 % of Basic	600355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12007.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5813852.00
L. CGST	@ 2.50 % of Sub Total	145346.00
M. SGST	@ 2.50 % of Sub Total	145346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1163704.00
P. Total Net Amount in Figures (J to N)		7268248.00
Rupees Seventy-Two Lakh Sixty-Eight Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00633	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02284	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : CHANDRAPUR	
Party Code : 32487		
Address : CHANDA CEMENT WORKS,P. O.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 514.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	1331063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44763.00
D. Surface Transportation Charges	@ 25.00	12863.00
E. Evacuation Charges	@ 50.00	25726.00
F. Royalty	@ 14.00 % of Basic	186349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1660396.00
L. CGST	@ 2.50 % of Sub Total	41510.00
M. SGST	@ 2.50 % of Sub Total	41510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205808.00
P. Total Net Amount in Figures (J to N)		1949224.00
Rupees Nineteen Lakh Forty-Nine Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00634	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02414	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 309	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	127305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4265.00
D. Surface Transportation Charges	@ 25.00	1226.00
E. Evacuation Charges	@ 50.00	2451.00
F. Royalty	@ 14.00 % of Basic	17823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158773.00
L. CGST	@ 2.50 % of Sub Total	3969.00
M. SGST	@ 2.50 % of Sub Total	3969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19608.00
P. Total Net Amount in Figures (J to N)		186319.00
Rupees One Lakh Eighty-Six Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00635	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02373	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 39715		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 816.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2119671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71009.00
D. Surface Transportation Charges	@ 25.00	20405.00
E. Evacuation Charges	@ 50.00	40810.00
F. Royalty	@ 14.00 % of Basic	296754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5935.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2643610.00
L. CGST	@ 2.50 % of Sub Total	66090.00
M. SGST	@ 2.50 % of Sub Total	66090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326480.00
P. Total Net Amount in Figures (J to N)		3102270.00
Rupees Thirty-One Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00636	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00453	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	846124.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 25.00	13525.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	118457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090129.00
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	54506.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (J to N)		1361035.00
Rupees Thirteen Lakh Sixty-One Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00637	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00680	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	209091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11631.00
D. Surface Transportation Charges	@ 25.00	3342.00
E. Evacuation Charges	@ 50.00	6685.00
F. Royalty	@ 14.00 % of Basic	29273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269389.00
L. CGST	@ 2.50 % of Sub Total	6735.00
M. SGST	@ 2.50 % of Sub Total	6735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53476.00
P. Total Net Amount in Figures (J to N)		336335.00
Rupees Three Lakh Thirty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00638	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00685	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007514.00
L. CGST	@ 2.50 % of Sub Total	25188.00
M. SGST	@ 2.50 % of Sub Total	25188.00
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)		1257890.00
Rupees Twelve Lakh Fifty-Seven Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00639	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00456	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	445615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24788.00
D. Surface Transportation Charges	@ 25.00	7123.00
E. Evacuation Charges	@ 50.00	14246.00
F. Royalty	@ 14.00 % of Basic	62386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574122.00
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	28706.00
O. State Compensation Cess	@ 400.00	113968.00
P. Total Net Amount in Figures (J to N)		716796.00
Rupees Seven Lakh Sixteen Thousand Seven 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00575	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194310FS00793	ARV Cum DO Date	03-SEP-18	
ARV Qty : 1088	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ACC Limited (CPP of15 MW)	Destination	MH
Party Code	12427003		
Address	(Chanda Cement Works)Cemen		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 79.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1474.00		116638.00
B. Commitment/Benifcation Charges	@ 90.00		7122.00
C. Crushing Charge	@ 87.00		6884.00
D. Surface Transportation Charges	@ 25.00		1978.00
E. Evacuation Charges	@ 50.00		3957.00
F. Royalty	@ 14.00 % of Basic		16329.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		158134.00
L. CGST	@ 2.50 % of Sub Total		3953.00
M. SGST	@ 2.50 % of Sub Total		3953.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31652.00
P. Total Net Amount in Figures (J to N)			197692.00
Rupees One Lakh Ninety-Seven Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00576	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00830	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 765	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	78682.00
B. Commitment/Benifcation Charges	@ 90.00	4804.00
C. Crushing Charge	@ 87.00	4644.00
D. Surface Transportation Charges	@ 25.00	1335.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	11015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106674.00
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	5334.00
O. State Compensation Cess	@ 400.00	21352.00
P. Total Net Amount in Figures (J to N)		133360.00
Rupees One Lakh Thirty-Three Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00640	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02232	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE	
Party Code : 50037		
Address : 940, SATIKRIPA, DESHPANDE :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	896692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30039.00
D. Surface Transportation Charges	@ 25.00	8632.00
E. Evacuation Charges	@ 50.00	17264.00
F. Royalty	@ 14.00 % of Basic	125537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2511.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1118336.00
L. CGST	@ 2.50 % of Sub Total	27958.00
M. SGST	@ 2.50 % of Sub Total	27958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138112.00
P. Total Net Amount in Figures (J to N)		1312364.00
Rupees Thirteen Lakh Twelve Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00641	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02354	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908260	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	729560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24535.00
D. Surface Transportation Charges	@ 25.00	7050.00
E. Evacuation Charges	@ 50.00	14101.00
F. Royalty	@ 14.00 % of Basic	102138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910068.00
L. CGST	@ 2.50 % of Sub Total	22752.00
M. SGST	@ 2.50 % of Sub Total	22752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112804.00
P. Total Net Amount in Figures (J to N)		1068376.00
Rupees Ten Lakh Sixty-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00642	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02429	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDIA COAL TRADING CO.	Destination : WITHIN STATE	
Party Code : 63970		
Address : Flat No.402,Ishan Appartme:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	129350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161354.00
L. CGST	@ 2.50 % of Sub Total	4034.00
M. SGST	@ 2.50 % of Sub Total	4034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		189422.00
Rupees One Lakh Eighty-Nine Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00577	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00474	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	220765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11331.00
D. Surface Transportation Charges	@ 25.00	3256.00
E. Evacuation Charges	@ 50.00	6512.00
F. Royalty	@ 14.00 % of Basic	30907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282661.00
L. CGST	@ 2.50 % of Sub Total	7067.00
M. SGST	@ 2.50 % of Sub Total	7067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52096.00
P. Total Net Amount in Figures (J to N)		348891.00
Rupees Three Lakh Fortv-Eight Thousand Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00643	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00126	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 7500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	17430000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	652500.00	
D. Surface Transportation Charges	@ 25.00	187500.00	
E. Evacuation Charges	@ 50.00	375000.00	
F. Royalty	@ 14.00 % of Basic	2440200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	732060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	48804.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	21866064.00	
L. CGST	@ 2.50 % of Sub Total	546652.00	
M. SGST	@ 2.50 % of Sub Total	546652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3000000.00	
P. Total Net Amount in Figures (J to N)		25959368.00	
Rupees Two Crore Fifty-Nine Lakh Fifty-Nine Thousand Three Hundred Sixty-Eight On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00644	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00123	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 6000	Unit Name : 4320 PENGANGA OCM	
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, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5963.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	13858337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	518793.00
D. Surface Transportation Charges	@ 25.00	149079.00
E. Evacuation Charges	@ 50.00	298157.00
F. Royalty	@ 14.00 % of Basic	1940167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	582050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17385386.00
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	869269.00
O. State Compensation Cess	@ 400.00	2385256.00
P. Total Net Amount in Figures (J to N)		20639911.00
Rupees Two Crore Six Lakh Thirty-Nine Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00645	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00661	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2011.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3145360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174966.00
D. Surface Transportation Charges	@ 25.00	50278.00
E. Evacuation Charges	@ 50.00	100555.00
F. Royalty	@ 14.00 % of Basic	440350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4052421.00
L. CGST	@ 2.50 % of Sub Total	101311.00
M. SGST	@ 2.50 % of Sub Total	101311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	804440.00
P. Total Net Amount in Figures (J to N)		5059483.00
Rupees Fifty Lakh Fifty-Nine Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00646	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00653	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 626.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	980237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54527.00
D. Surface Transportation Charges	@ 25.00	15669.00
E. Evacuation Charges	@ 50.00	31338.00
F. Royalty	@ 14.00 % of Basic	137233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2745.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262919.00
L. CGST	@ 2.50 % of Sub Total	31573.00
M. SGST	@ 2.50 % of Sub Total	31573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250700.00
P. Total Net Amount in Figures (J to N)		1576765.00
Rupees Fifteen Lakh Seventy-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00578	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00657	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	115942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5951.00
D. Surface Transportation Charges	@ 25.00	1710.00
E. Evacuation Charges	@ 50.00	3420.00
F. Royalty	@ 14.00 % of Basic	16232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148450.00
L. CGST	@ 2.50 % of Sub Total	3711.00
M. SGST	@ 2.50 % of Sub Total	3711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27360.00
P. Total Net Amount in Figures (J to N)		183232.00
Rupees One Lakh Eighty-Three Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00647	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00689	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2479.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3877531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215694.00
D. Surface Transportation Charges	@ 25.00	61981.00
E. Evacuation Charges	@ 50.00	123962.00
F. Royalty	@ 14.00 % of Basic	542854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10857.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4995735.00
L. CGST	@ 2.50 % of Sub Total	124893.00
M. SGST	@ 2.50 % of Sub Total	124893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	991696.00
P. Total Net Amount in Figures (J to N)		6237217.00
Rupees Sixty-Two Lakh Thirty-Seven Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00648	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00480	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2168.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	3436118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	188650.00
D. Surface Transportation Charges	@ 25.00	54210.00
E. Evacuation Charges	@ 50.00	108420.00
F. Royalty	@ 14.00 % of Basic	481057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4422393.00
L. CGST	@ 2.50 % of Sub Total	110560.00
M. SGST	@ 2.50 % of Sub Total	110560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	867356.00
P. Total Net Amount in Figures (J to N)		5510869.00
Rupees Fifty-Five Lakh Ten Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00579	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00482	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1263735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64862.00
D. Surface Transportation Charges	@ 25.00	18639.00
E. Evacuation Charges	@ 50.00	37277.00
F. Royalty	@ 14.00 % of Basic	176923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1618051.00
L. CGST	@ 2.50 % of Sub Total	40451.00
M. SGST	@ 2.50 % of Sub Total	40451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298216.00
P. Total Net Amount in Figures (J to N)		1997169.00
Rupees Nineteen Lakh Ninety-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00649	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00454	ARV Cum DO Date : 21-JUL-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 25.00	9650.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	84519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777801.00
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	38890.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		971091.00
Rupees Nine Lakh Seventy-One Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00650	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02919	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUSH COMMODITIES	Destination : WITHIN STATE	
Party Code : 129890		
Address : BLOCK NO 213 SHRIRAM SHYAM		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	11028000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1543920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	463176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13713974.00
L. CGST	@ 2.50 % of Sub Total	342849.00
M. SGST	@ 2.50 % of Sub Total	342849.00
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)		15999672.00
Rupees One Crore Fifty-Nine Lakh Ninety-Nine Thousand Six Hundred Seventy-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00580	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00691	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	90516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4646.00
D. Surface Transportation Charges	@ 25.00	1335.00
E. Evacuation Charges	@ 50.00	2670.00
F. Royalty	@ 14.00 % of Basic	12672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115894.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21360.00
P. Total Net Amount in Figures (J to N)		143048.00
Rupees One Lakh Forty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00651	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00668	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	276593.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15386.00
D. Surface Transportation Charges	@ 25.00	4421.00
E. Evacuation Charges	@ 50.00	8843.00
F. Royalty	@ 14.00 % of Basic	38723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356357.00
L. CGST	@ 2.50 % of Sub Total	8909.00
M. SGST	@ 2.50 % of Sub Total	8909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70740.00
P. Total Net Amount in Figures (J to N)		444915.00
Rupees Four Lakh Forty-Four Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00652	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03421	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2747.00	289671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9174.00
D. Surface Transportation Charges	@ 25.00	2636.00
E. Evacuation Charges	@ 50.00	5273.00
F. Royalty	@ 14.00 % of Basic	40554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360285.00
L. CGST	@ 2.50 % of Sub Total	9007.00
M. SGST	@ 2.50 % of Sub Total	9007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42180.00
P. Total Net Amount in Figures (J to N)		420479.00
Rupees Four Lakh Twenty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00653	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00488	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 25.00	7075.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570253.00
L. CGST	@ 2.50 % of Sub Total	14256.00
M. SGST	@ 2.50 % of Sub Total	14256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		711965.00
Rupees Seven Lakh Eleven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00654	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02368	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 39715		
Address : Block No. 6A-II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1029087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34475.00
D. Surface Transportation Charges	@ 25.00	9907.00
E. Evacuation Charges	@ 50.00	19813.00
F. Royalty	@ 14.00 % of Basic	144072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2881.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283457.00
L. CGST	@ 2.50 % of Sub Total	32086.00
M. SGST	@ 2.50 % of Sub Total	32086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158504.00
P. Total Net Amount in Figures (J to N)		1506133.00
Rupees Fifteen Lakh Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00655	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00498	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1158924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 25.00	18525.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	162249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1493135.00
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	74657.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (J to N)		1864192.00
Rupees Eighteen Lakh Sixty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00656	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02461	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	698490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23490.00
D. Surface Transportation Charges	@ 25.00	6750.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	97789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871312.00
L. CGST	@ 2.50 % of Sub Total	21783.00
M. SGST	@ 2.50 % of Sub Total	21783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		1022878.00
Rupees Ten Lakh Twenty-Two 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00657	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02620	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908288	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2597.00	1298500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	181790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1619463.00	
L. CGST	@ 2.50 % of Sub Total	40487.00	
M. SGST	@ 2.50 % of Sub Total	40487.00	
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)		1900437.00	
Rupees Nineteen Lakh Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00658	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02619	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908261	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 449.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	1163995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39145.00
D. Surface Transportation Charges	@ 25.00	11249.00
E. Evacuation Charges	@ 50.00	22497.00
F. Royalty	@ 14.00 % of Basic	162959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1451992.00
L. CGST	@ 2.50 % of Sub Total	36300.00
M. SGST	@ 2.50 % of Sub Total	36300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179976.00
P. Total Net Amount in Figures (J to N)		1704568.00
Rupees Seventeen Lakh Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00659	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03050	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vision India Associates	Destination : WITHIN STATE	
Party Code : 130534		
Address : 2nd Floor,25,Behind Vaibha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	1378500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1714247.00
L. CGST	@ 2.50 % of Sub Total	42856.00
M. SGST	@ 2.50 % of Sub Total	42856.00
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)		1999959.00
Rupees Nineteen Lakh Ninety-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00581	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03075	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224309791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAMA UDYOG PVT. LTD	Destination : DURG, RAIPUR	
Party Code : 128590		
Address : 209,2nd floor,Deshbandhu P:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1338.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	4173227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116481.00
D. Surface Transportation Charges	@ 25.00	33472.00
E. Evacuation Charges	@ 50.00	66943.00
F. Royalty	@ 14.00 % of Basic	584252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5161336.00
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	258067.00
O. State Compensation Cess	@ 400.00	535544.00
P. Total Net Amount in Figures (J to N)		5954947.00
Rupees Fifty-Nine Lakh Fifty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00660	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00690	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1333.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2293491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116055.00
D. Surface Transportation Charges	@ 25.00	33349.00
E. Evacuation Charges	@ 50.00	66698.00
F. Royalty	@ 14.00 % of Basic	321089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2933431.00
L. CGST	@ 2.50 % of Sub Total	73336.00
M. SGST	@ 2.50 % of Sub Total	73336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533584.00
P. Total Net Amount in Figures (J to N)		3613687.00
Rupees Thirty-Six Lakh Thirteen Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00661	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00732	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2254.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	3572793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	196154.00
D. Surface Transportation Charges	@ 25.00	56366.00
E. Evacuation Charges	@ 50.00	112732.00
F. Royalty	@ 14.00 % of Basic	500191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4598297.00
L. CGST	@ 2.50 % of Sub Total	114957.00
M. SGST	@ 2.50 % of Sub Total	114957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	901856.00
P. Total Net Amount in Figures (J to N)		5730067.00
Rupees Fifty-Seven Lakh Thirty 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00662	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02239	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	183452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6146.00
D. Surface Transportation Charges	@ 25.00	1766.00
E. Evacuation Charges	@ 50.00	3532.00
F. Royalty	@ 14.00 % of Basic	25683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228798.00
L. CGST	@ 2.50 % of Sub Total	5720.00
M. SGST	@ 2.50 % of Sub Total	5720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28256.00
P. Total Net Amount in Figures (J to N)		268494.00
Rupees Two Lakh Sixty-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00663	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02430	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	67704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2268.00
D. Surface Transportation Charges	@ 25.00	652.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	9479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84441.00
L. CGST	@ 2.50 % of Sub Total	2111.00
M. SGST	@ 2.50 % of Sub Total	2111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (J to N)		99091.00
Rupees Ninety-Nine Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00664	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02358	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 15285		
Address : MT weigh Bridge, Lakhmapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1253728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42000.00
D. Surface Transportation Charges	@ 25.00	12069.00
E. Evacuation Charges	@ 50.00	24138.00
F. Royalty	@ 14.00 % of Basic	175522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1563624.00
L. CGST	@ 2.50 % of Sub Total	39091.00
M. SGST	@ 2.50 % of Sub Total	39091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193104.00
P. Total Net Amount in Figures (J to N)		1834910.00
Rupees Eighteen Lakh Thirty-Four Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00665	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02454	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N Global Mercantile Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 45917		
Address : 8, Nancy Villa, Wadgaon Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2741.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	7120091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238524.00
D. Surface Transportation Charges	@ 25.00	68542.00
E. Evacuation Charges	@ 50.00	137083.00
F. Royalty	@ 14.00 % of Basic	996813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	299044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8880033.00
L. CGST	@ 2.50 % of Sub Total	222001.00
M. SGST	@ 2.50 % of Sub Total	222001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1096664.00
P. Total Net Amount in Figures (J to N)		10420699.00
Rupees One Crore Four Lakh Twenty Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00666	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10238	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 8166	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	14039885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	710442.00
D. Surface Transportation Charges	@ 25.00	204150.00
E. Evacuation Charges	@ 50.00	408300.00
F. Royalty	@ 14.00 % of Basic	1965584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	589675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17957348.00
L. CGST	@ 2.50 % of Sub Total	448934.00
M. SGST	@ 2.50 % of Sub Total	448934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3266400.00
P. Total Net Amount in Figures (J to N)		22121616.00
Rupees Two Crore Twenty-One Lakh Twenty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00667	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00132	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	9376000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1312640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	393792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11756685.00
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	587834.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		13944519.00
Rupees One Crore Thirty-Nine Lakh Fortv-Four Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00668	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00675	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 25.00	11500.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
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)	:	926913.00
L. CGST	@ 2.50 % of Sub Total	23173.00
M. SGST	@ 2.50 % of Sub Total	23173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1157259.00
Rupees Eleven Lakh Fifty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00582	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00649	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	118552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6085.00
D. Surface Transportation Charges	@ 25.00	1749.00
E. Evacuation Charges	@ 50.00	3497.00
F. Royalty	@ 14.00 % of Basic	16597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151791.00
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	7590.00
O. State Compensation Cess	@ 400.00	27976.00
P. Total Net Amount in Figures (J to N)		187357.00
Rupees One Lakh Eighty-Seven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00669	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00665	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	117941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6561.00
D. Surface Transportation Charges	@ 25.00	1885.00
E. Evacuation Charges	@ 50.00	3771.00
F. Royalty	@ 14.00 % of Basic	16512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151954.00
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	7598.00
O. State Compensation Cess	@ 400.00	30164.00
P. Total Net Amount in Figures (J to N)		189716.00
Rupees One Lakh Eighty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00670	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00656	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1686.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2637420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146711.00
D. Surface Transportation Charges	@ 25.00	42158.00
E. Evacuation Charges	@ 50.00	84317.00
F. Royalty	@ 14.00 % of Basic	369239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3398002.00
L. CGST	@ 2.50 % of Sub Total	84950.00
M. SGST	@ 2.50 % of Sub Total	84950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674532.00
P. Total Net Amount in Figures (J to N)		4242434.00
Rupees Forty-Two Lakh Forty-Two Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00671	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03254	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAYA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 105679		
Address : New Khursipar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	1522222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48035.00
D. Surface Transportation Charges	@ 25.00	13803.00
E. Evacuation Charges	@ 50.00	27607.00
F. Royalty	@ 14.00 % of Basic	213111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1892973.00
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	94649.00
O. State Compensation Cess	@ 400.00	220852.00
P. Total Net Amount in Figures (J to N)		2208474.00
Rupees Twenty-Two Lakh Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00672	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02125	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908270	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	49696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1671.00
D. Surface Transportation Charges	@ 25.00	480.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	6957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61991.00
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	3100.00
O. State Compensation Cess	@ 400.00	7684.00
P. Total Net Amount in Figures (J to N)		72775.00
Rupees Seventy-Two Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00673	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00487	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 25.00	8800.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
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)	:	709289.00
L. CGST	@ 2.50 % of Sub Total	17732.00
M. SGST	@ 2.50 % of Sub Total	17732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		885553.00
Rupees Eight Lakh Eighty-Five Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00674	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02432	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 974.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2530595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84775.00
D. Surface Transportation Charges	@ 25.00	24361.00
E. Evacuation Charges	@ 50.00	48722.00
F. Royalty	@ 14.00 % of Basic	354283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3156107.00
L. CGST	@ 2.50 % of Sub Total	78903.00
M. SGST	@ 2.50 % of Sub Total	78903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389772.00
P. Total Net Amount in Figures (J to N)		3703685.00
Rupees Thirty-Seven Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00675	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02433	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	2597000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	363580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238926.00
L. CGST	@ 2.50 % of Sub Total	80973.00
M. SGST	@ 2.50 % of Sub Total	80973.00
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)		3800872.00
Rupees Thirty-Eight Lakh Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00676	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00724	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 980.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1533596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85309.00
D. Surface Transportation Charges	@ 25.00	24514.00
E. Evacuation Charges	@ 50.00	49028.00
F. Royalty	@ 14.00 % of Basic	214703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1975855.00
L. CGST	@ 2.50 % of Sub Total	49396.00
M. SGST	@ 2.50 % of Sub Total	49396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	392224.00
P. Total Net Amount in Figures (J to N)		2466871.00
Rupees Twenty-Four Lakh Sixty-Six Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00677	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00490	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3158.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4939831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	274786.00
D. Surface Transportation Charges	@ 25.00	78962.00
E. Evacuation Charges	@ 50.00	157923.00
F. Royalty	@ 14.00 % of Basic	691576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6364383.00
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	318219.00
O. State Compensation Cess	@ 400.00	1263384.00
P. Total Net Amount in Figures (J to N)		7945986.00
Rupees Seventy-Nine Lakh Forty-Five Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00678	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP03036	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 224306312	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2757.00	11028000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	348000.00	
D. Surface Transportation Charges	@ 25.00	100000.00	
E. Evacuation Charges	@ 50.00	200000.00	
F. Royalty	@ 14.00 % of Basic	1543920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	463176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	30878.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13713974.00	
L. CGST	@ 2.50 % of Sub Total	342849.00	
M. SGST	@ 2.50 % of Sub Total	342849.00	
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)		15999672.00	
Rupees One Crore Fifty-Nine Lakh Ninety-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00679	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02396	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908298	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1324470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 25.00	12750.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	185426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1651853.00
L. CGST	@ 2.50 % of Sub Total	41296.00
M. SGST	@ 2.50 % of Sub Total	41296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (J to N)		1938445.00
Rupees Nineteen Lakh Thirty-Eight Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00680	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP02405	ARV Cum DO Date	25-JUL-18	
ARV Qty : 1000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 7908313	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ORIENTAL COAL CORPORATION	Destination	WITHIN STATE
Party Code	7651		
Address	65, EAST HIGH COURT ROAD,1		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2597.00		367138.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		12299.00
D. Surface Transportation Charges	@ 25.00		3534.00
E. Evacuation Charges	@ 50.00		7069.00
F. Royalty	@ 14.00 % of Basic		51399.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		457887.00
L. CGST	@ 2.50 % of Sub Total		11447.00
M. SGST	@ 2.50 % of Sub Total		11447.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56548.00
P. Total Net Amount in Figures (J to N)			537329.00
Rupees Five Lakh Thirty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00681	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02291	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg Traders	Destination : WITHIN STATE	
Party Code : 21917		
Address : Lakhmapur, Nagpur Road, Ch.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	69288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2321.00
D. Surface Transportation Charges	@ 25.00	667.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	9700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86414.00
L. CGST	@ 2.50 % of Sub Total	2160.00
M. SGST	@ 2.50 % of Sub Total	2160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (J to N)		101406.00
Rupees One Lakh One Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00682	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02381	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908327	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	1506676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50474.00
D. Surface Transportation Charges	@ 25.00	14504.00
E. Evacuation Charges	@ 50.00	29008.00
F. Royalty	@ 14.00 % of Basic	210935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1879097.00
L. CGST	@ 2.50 % of Sub Total	46977.00
M. SGST	@ 2.50 % of Sub Total	46977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232064.00
P. Total Net Amount in Figures (J to N)		2205115.00
Rupees Twenty-Two Lakh Five Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00583	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03010	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 510	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224309867	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3107.00	708613.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19842.00
D. Surface Transportation Charges	@ 25.00	5702.00
E. Evacuation Charges	@ 50.00	11404.00
F. Royalty	@ 14.00 % of Basic	99206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876513.00
L. CGST	@ 2.50 % of Sub Total	21913.00
M. SGST	@ 2.50 % of Sub Total	21913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91228.00
P. Total Net Amount in Figures (J to N)		1011567.00
Rupees Ten Lakh Eleven Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00683	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP03118	ARV Cum DO Date	28-AUG-18	
ARV Qty : 100	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224306717	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Adib Enterprises	Destination	WITHIN STATE
Party Code	129634		
Address	manqlam park mukutban road		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2757.00	275700.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	38598.00
G. DMF Funds	@	30.00 % of Royalty (State)	11579.00
H. NMET Funds	@	2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		342849.00
L. CGST	@	2.50 % of Sub Total	8571.00
M. SGST	@	2.50 % of Sub Total	8571.00
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)			399991.00
Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00684	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00145	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4648000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	650720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5830950.00
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	291548.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6922498.00
Rupees Sixty-Nine Lakh Twenty-Two Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00685	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03017	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JIVIKA TRADERS	Destination : WITHIN STATE	
Party Code : 124133		
Address : NATRAJ CHOWKWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASNPG2591H1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	827100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1028548.00
L. CGST	@ 2.50 % of Sub Total	25714.00
M. SGST	@ 2.50 % of Sub Total	25714.00
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)		1199976.00
Rupees Eleven Lakh Ninety-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00686	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02567	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LIMITED	Destination : AWARPUR, MH	
Party Code : 16899		
Address : AWARPUR CEMENT WORKSTAL KO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4951.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	12808522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	430747.00
D. Surface Transportation Charges	@ 25.00	123778.00
E. Evacuation Charges	@ 50.00	247555.00
F. Royalty	@ 14.00 % of Basic	1793193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	537958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15977617.00
L. CGST	@ 2.50 % of Sub Total	399440.00
M. SGST	@ 2.50 % of Sub Total	399440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1980444.00
P. Total Net Amount in Figures (J to N)		18756941.00
Rupees One Crore Eighty-Seven Lakh Fifty-Six Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00687	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00558	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5037568.00
L. CGST	@ 2.50 % of Sub Total	125939.00
M. SGST	@ 2.50 % of Sub Total	125939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6289446.00
Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00688	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00619	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	904099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45749.00
D. Surface Transportation Charges	@ 25.00	13146.00
E. Evacuation Charges	@ 50.00	26293.00
F. Royalty	@ 14.00 % of Basic	126574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2531.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156364.00
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	57818.00
O. State Compensation Cess	@ 400.00	210340.00
P. Total Net Amount in Figures (J to N)		1424522.00
Rupees Fourteen Lakh Twenty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00689	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00604	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 25.00	51450.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4525621.00
L. CGST	@ 2.50 % of Sub Total	113141.00
M. SGST	@ 2.50 % of Sub Total	113141.00
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)		5575103.00
Rupees Fifty-Five Lakh Seventy-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00690	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00608	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015027.00
L. CGST	@ 2.50 % of Sub Total	50376.00
M. SGST	@ 2.50 % of Sub Total	50376.00
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)		2515779.00
Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00691	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00530	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	625600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	87584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806011.00
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	40301.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1006312.00
Rupees Ten Lakh Six Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00692	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02674	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	569140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	79680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709958.00
L. CGST	@ 2.50 % of Sub Total	17749.00
M. SGST	@ 2.50 % of Sub Total	17749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		833456.00
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00693	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02670	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908276	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : vishwabharti trade link	Destination : WITHIN STATE		
Party Code : 8767			
Address : nagpur roadchandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	569140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19140.00	
D. Surface Transportation Charges	@ 25.00	5500.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	79680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709958.00	
L. CGST	@ 2.50 % of Sub Total	17749.00	
M. SGST	@ 2.50 % of Sub Total	17749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		833456.00	
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00694	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02676	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908274	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : vishwabharti trade link	Destination : WITHIN STATE		
Party Code : 8767			
Address : nagpur roadchandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	569140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19140.00	
D. Surface Transportation Charges	@ 25.00	5500.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	79680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709958.00	
L. CGST	@ 2.50 % of Sub Total	17749.00	
M. SGST	@ 2.50 % of Sub Total	17749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		833456.00	
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00695	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP02672	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7908278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	569140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	79680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709958.00
L. CGST	@ 2.50 % of Sub Total	17749.00
M. SGST	@ 2.50 % of Sub Total	17749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		833456.00
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00696	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP02673	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7908279	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : vishwabharti trade link	Destination : WITHIN STATE		
Party Code : 8767			
Address : nagpur roadchandrapur44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	569140.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19140.00	
D. Surface Transportation Charges	@ 25.00	5500.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	79680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709958.00	
L. CGST	@ 2.50 % of Sub Total	17749.00	
M. SGST	@ 2.50 % of Sub Total	17749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		833456.00	
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00697	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00550	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 25.00	24175.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2126470.00
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	106324.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2619594.00
Rupees Twenty-Six Lakh Nineteen Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00698	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00574	ARV Cum DO Date : 11-AUG-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	364412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20271.00
D. Surface Transportation Charges	@ 25.00	5825.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469501.00
L. CGST	@ 2.50 % of Sub Total	11738.00
M. SGST	@ 2.50 % of Sub Total	11738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93200.00
P. Total Net Amount in Figures (J to N)		586177.00
Rupees Five Lakh Eighty-Six Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00584	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00583	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1652.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2801595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143794.00
D. Surface Transportation Charges	@ 25.00	41320.00
E. Evacuation Charges	@ 50.00	82640.00
F. Royalty	@ 14.00 % of Basic	392223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3587083.00
L. CGST	@ 2.50 % of Sub Total	89677.00
M. SGST	@ 2.50 % of Sub Total	89677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	661120.00
P. Total Net Amount in Figures (J to N)		4427557.00
Rupees Forty-Four Lakh Twenty-Seven Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00585	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00580	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3390120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	474617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4340614.00
L. CGST	@ 2.50 % of Sub Total	108515.00
M. SGST	@ 2.50 % of Sub Total	108515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5357644.00
Rupees Fifty-Three Lakh Fifty-Seven Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00699	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00586	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
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	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00586	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00528	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	7061620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 25.00	104150.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	988627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9041500.00
L. CGST	@ 2.50 % of Sub Total	226038.00
M. SGST	@ 2.50 % of Sub Total	226038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		11159976.00
Rupees One Crore Eleven Lakh Fifty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00700	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00534	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007514.00
L. CGST	@ 2.50 % of Sub Total	25188.00
M. SGST	@ 2.50 % of Sub Total	25188.00
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)		1257890.00
Rupees Twelve Lakh Fifty-Seven Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00701	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00516	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	325312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 25.00	5200.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419126.00
L. CGST	@ 2.50 % of Sub Total	10478.00
M. SGST	@ 2.50 % of Sub Total	10478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (J to N)		523282.00
Rupees Five Lakh Twenty-Three Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00702	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00521	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1781.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2786344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154995.00
D. Surface Transportation Charges	@ 25.00	44539.00
E. Evacuation Charges	@ 50.00	89078.00
F. Royalty	@ 14.00 % of Basic	390088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3589872.00
L. CGST	@ 2.50 % of Sub Total	89747.00
M. SGST	@ 2.50 % of Sub Total	89747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	712620.00
P. Total Net Amount in Figures (J to N)		4481986.00
Rupees Forty-Four Lakh Eighty-One Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00703	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00515	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403006.00
L. CGST	@ 2.50 % of Sub Total	10075.00
M. SGST	@ 2.50 % of Sub Total	10075.00
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)		503156.00
Rupees Five Lakh Three Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00704	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00582	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 25.00	83325.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6716086.00
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	335804.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8385090.00
Rupees Eighty-Three Lakh Eighty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00705	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00595	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1920.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3002880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167040.00
D. Surface Transportation Charges	@ 25.00	48000.00
E. Evacuation Charges	@ 50.00	96000.00
F. Royalty	@ 14.00 % of Basic	420403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8408.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3868852.00
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	193443.00
O. State Compensation Cess	@ 400.00	768000.00
P. Total Net Amount in Figures (J to N)		4830295.00
Rupees Forty-Eight Lakh Thirty Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00706	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP03060	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 1600	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 224307556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR		
Party Code : 123458			
Address : 1ST FLOOR, CESC HOUSE, 1-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCD4743L1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2707.00	4331200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	139200.00	
D. Surface Transportation Charges	@ 25.00	40000.00	
E. Evacuation Charges	@ 50.00	80000.00	
F. Royalty	@ 14.00 % of Basic	606368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	181910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5390805.00	
L. CGST	@ 2.50 % of Sub Total	134770.00	
M. SGST	@ 2.50 % of Sub Total	134770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	640000.00	
P. Total Net Amount in Figures (J to N)		6300345.00	
Rupees Sixty-Three Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00587	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03084	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 15690	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224310030	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5867.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3097.00	18172917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	510508.00
D. Surface Transportation Charges	@ 25.00	146698.00
E. Evacuation Charges	@ 50.00	293396.00
F. Royalty	@ 14.00 % of Basic	2544208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	763262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22481873.00
L. CGST	@ 2.50 % of Sub Total	562047.00
M. SGST	@ 2.50 % of Sub Total	562047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2347164.00
P. Total Net Amount in Figures (J to N)		25953131.00
Rupees Two Crore Fifty-Nine Lakh Fifty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00707	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00504	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2815.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4402973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	244922.00
D. Surface Transportation Charges	@ 25.00	70380.00
E. Evacuation Charges	@ 50.00	140760.00
F. Royalty	@ 14.00 % of Basic	616416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5672704.00
L. CGST	@ 2.50 % of Sub Total	141818.00
M. SGST	@ 2.50 % of Sub Total	141818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1126080.00
P. Total Net Amount in Figures (J to N)		7082420.00
Rupees Seventy Lakh Eighty-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00708	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00509	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
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	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00588	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00510	ARV Cum DO Date : 31-JUL-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 929.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1575118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80844.00
D. Surface Transportation Charges	@ 25.00	23231.00
E. Evacuation Charges	@ 50.00	46462.00
F. Royalty	@ 14.00 % of Basic	220517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4410.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2016737.00
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	100837.00
O. State Compensation Cess	@ 400.00	371696.00
P. Total Net Amount in Figures (J to N)		2489270.00
Rupees Twenty-Four Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00709	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00508	ARV Cum DO Date : 30-JUL-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2289.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3581153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199207.00
D. Surface Transportation Charges	@ 25.00	57243.00
E. Evacuation Charges	@ 50.00	114487.00
F. Royalty	@ 14.00 % of Basic	501361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4613886.00
L. CGST	@ 2.50 % of Sub Total	115347.00
M. SGST	@ 2.50 % of Sub Total	115347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	915896.00
P. Total Net Amount in Figures (J to N)		5760476.00
Rupees Fifty-Seven Lakh Sixty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00710	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03172	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224307555	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1849.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	5097831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160867.00
D. Surface Transportation Charges	@ 25.00	46226.00
E. Evacuation Charges	@ 50.00	92453.00
F. Royalty	@ 14.00 % of Basic	713696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	214109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6339456.00
L. CGST	@ 2.50 % of Sub Total	158486.00
M. SGST	@ 2.50 % of Sub Total	158486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	739620.00
P. Total Net Amount in Figures (J to N)		7396048.00
Rupees Seventy-Three Lakh Ninety-Six Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00711	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03103	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	5514000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	771960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	231588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6856987.00
L. CGST	@ 2.50 % of Sub Total	171425.00
M. SGST	@ 2.50 % of Sub Total	171425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		7999837.00
Rupees Seventy-Nine Lakh Ninety-Nine Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00712	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03046	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 30000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24913.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	68189426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2167512.00
D. Surface Transportation Charges	@ 25.00	622848.00
E. Evacuation Charges	@ 50.00	1245697.00
F. Royalty	@ 14.00 % of Basic	9546520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2863956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190930.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84826889.00
L. CGST	@ 2.50 % of Sub Total	2120672.00
M. SGST	@ 2.50 % of Sub Total	2120672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9965572.00
P. Total Net Amount in Figures (J to N)		99033805.00
Rupees Nine Crore Ninety Lakh Thirty-Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00589	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03047	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224310025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9277.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3107.00	28825907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	807163.00
D. Surface Transportation Charges	@ 25.00	231943.00
E. Evacuation Charges	@ 50.00	463887.00
F. Royalty	@ 14.00 % of Basic	4035627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1210688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80713.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35655928.00
L. CGST	@ 2.50 % of Sub Total	891398.00
M. SGST	@ 2.50 % of Sub Total	891398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3711092.00
P. Total Net Amount in Figures (J to N)		41149816.00
Rupees Four Crore Eleven Lakh Forty-Nine Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00713	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00589	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 25.00	82500.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7256826.00
L. CGST	@ 2.50 % of Sub Total	181421.00
M. SGST	@ 2.50 % of Sub Total	181421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8939668.00
Rupees Eighty-Nine Lakh Thirty-Nine Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00714	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00543	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5037568.00
L. CGST	@ 2.50 % of Sub Total	125939.00
M. SGST	@ 2.50 % of Sub Total	125939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6289446.00
Rupees Sixty-Two Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00715	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00557	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 807.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1263118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70263.00
D. Surface Transportation Charges	@ 25.00	20191.00
E. Evacuation Charges	@ 50.00	40381.00
F. Royalty	@ 14.00 % of Basic	176837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1627378.00
L. CGST	@ 2.50 % of Sub Total	40684.00
M. SGST	@ 2.50 % of Sub Total	40684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323048.00
P. Total Net Amount in Figures (J to N)		2031794.00
Rupees Twenty Lakh Thirty-One Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00590	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00520	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1695060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2170306.00
L. CGST	@ 2.50 % of Sub Total	54258.00
M. SGST	@ 2.50 % of Sub Total	54258.00
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)		2678822.00
Rupees Twenty-Six Lakh Seventy-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00591	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00553	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 25.00	27500.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2387338.00
L. CGST	@ 2.50 % of Sub Total	59683.00
M. SGST	@ 2.50 % of Sub Total	59683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2946704.00
Rupees Twenty-Nine Lakh Forty-Six Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00592	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00592	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1334.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2087408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116115.00
D. Surface Transportation Charges	@ 25.00	33367.00
E. Evacuation Charges	@ 50.00	66733.00
F. Royalty	@ 14.00 % of Basic	292237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2689376.00
L. CGST	@ 2.50 % of Sub Total	67234.00
M. SGST	@ 2.50 % of Sub Total	67234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533864.00
P. Total Net Amount in Figures (J to N)		3357708.00
Rupees Thirty-Three Lakh Fifty-Seven Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00716	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00531	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM		
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 : 12485028			
Address : AT:SAKARWADIAHMADNAGAR4107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCG2543C1Z3			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 460.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	719440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	40020.00	
D. Surface Transportation Charges	@ 25.00	11500.00	
E. Evacuation Charges	@ 50.00	23000.00	
F. Royalty	@ 14.00 % of Basic	100722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00	
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)	:	926913.00	
L. CGST	@ 2.50 % of Sub Total	23173.00	
M. SGST	@ 2.50 % of Sub Total	23173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184000.00	
P. Total Net Amount in Figures (J to N)		1157259.00	
Rupees Eleven Lakh Fifty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00717	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00581	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 25.00	83325.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6716086.00
L. CGST	@ 2.50 % of Sub Total	167902.00
M. SGST	@ 2.50 % of Sub Total	167902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8385090.00
Rupees Eighty-Three Lakh Eighty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00718	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00585	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8157925.00
L. CGST	@ 2.50 % of Sub Total	203948.00
M. SGST	@ 2.50 % of Sub Total	203948.00
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)		10165821.00
Rupees One Crore One Lakh Sixty-Five Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00719	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00786	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 412	Unit Name : 4320 PENGANGA OCM	
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 : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	607288.00
B. Commitment/Benifcation Charges	@ 90.00	37080.00
C. Crushing Charge	@ 87.00	35844.00
D. Surface Transportation Charges	@ 25.00	10300.00
E. Evacuation Charges	@ 50.00	20600.00
F. Royalty	@ 14.00 % of Basic	85020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1700.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823338.00
L. CGST	@ 2.50 % of Sub Total	20583.00
M. SGST	@ 2.50 % of Sub Total	20583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164800.00
P. Total Net Amount in Figures (J to N)		1029304.00
Rupees Ten Lakh Twenty-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00593	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00789	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 766	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	157777.00
B. Commitment/Benifcation Charges	@ 90.00	9634.00
C. Crushing Charge	@ 87.00	9312.00
D. Surface Transportation Charges	@ 25.00	2676.00
E. Evacuation Charges	@ 50.00	5352.00
F. Royalty	@ 14.00 % of Basic	22089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213909.00
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	10695.00
O. State Compensation Cess	@ 400.00	42816.00
P. Total Net Amount in Figures (J to N)		267420.00
Rupees Two Lakh Sixty-Seven Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00594	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00784	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 272	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	64723.00
B. Commitment/Benifcation Charges	@ 90.00	3952.00
C. Crushing Charge	@ 87.00	3820.00
D. Surface Transportation Charges	@ 25.00	1098.00
E. Evacuation Charges	@ 50.00	2196.00
F. Royalty	@ 14.00 % of Basic	9061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87749.00
L. CGST	@ 2.50 % of Sub Total	2194.00
M. SGST	@ 2.50 % of Sub Total	2194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17564.00
P. Total Net Amount in Figures (J to N)		109701.00
Rupees One Lakh Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00720	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03178	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 969.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	2673353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84360.00
D. Surface Transportation Charges	@ 25.00	24242.00
E. Evacuation Charges	@ 50.00	48483.00
F. Royalty	@ 14.00 % of Basic	374269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112281.00
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)	:	3324473.00
L. CGST	@ 2.50 % of Sub Total	83112.00
M. SGST	@ 2.50 % of Sub Total	83112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387864.00
P. Total Net Amount in Figures (J to N)		3878561.00
Rupees Thirty-Eight Lakh Seventy-Eight Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00721	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP03176	ARV Cum DO Date	30-AUG-18	
ARV Qty : 500	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224306481	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LUVKUSH CORPORATION PRIVATE LIMITED	Destination	WITHIN STATE
Party Code	118849		
Address	Office Block 213, Shriram		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2757.00		271151.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		8556.00
D. Surface Transportation Charges	@ 25.00		2459.00
E. Evacuation Charges	@ 50.00		4918.00
F. Royalty	@ 14.00 % of Basic		37961.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		337192.00
L. CGST	@ 2.50 % of Sub Total		8430.00
M. SGST	@ 2.50 % of Sub Total		8430.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39340.00
P. Total Net Amount in Figures (J to N)			393392.00
Rupees Three Lakh Ninety-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00595	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03141	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224309809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	1362410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38027.00
D. Surface Transportation Charges	@ 25.00	10927.00
E. Evacuation Charges	@ 50.00	21855.00
F. Royalty	@ 14.00 % of Basic	190737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1684992.00
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	84250.00
O. State Compensation Cess	@ 400.00	174836.00
P. Total Net Amount in Figures (J to N)		1944078.00
Rupees Nineteen Lakh Forty-Four Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00722	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03469	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 20000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224307031	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3447.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	9435972.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	299938.00
D. Surface Transportation Charges	@ 25.00	86189.00
E. Evacuation Charges	@ 50.00	172378.00
F. Royalty	@ 14.00 % of Basic	1321036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	396311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11738245.00
L. CGST	@ 2.50 % of Sub Total	293456.00
M. SGST	@ 2.50 % of Sub Total	293456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1379024.00
P. Total Net Amount in Figures (J to N)		13704181.00
Rupees One Crore Thirty-Seven Lakh Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00723	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03142	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 111047		
Address : 22, Govind Bhawan, 4th Flo		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	65168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2071.00
D. Surface Transportation Charges	@ 25.00	595.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	9124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2737.00
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)	:	81068.00
L. CGST	@ 2.50 % of Sub Total	2027.00
M. SGST	@ 2.50 % of Sub Total	2027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (J to N)		94646.00
Rupees Ninety-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00724	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03154	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306499	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	710498.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22584.00
D. Surface Transportation Charges	@ 25.00	6490.00
E. Evacuation Charges	@ 50.00	12979.00
F. Royalty	@ 14.00 % of Basic	99470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	883851.00
L. CGST	@ 2.50 % of Sub Total	22096.00
M. SGST	@ 2.50 % of Sub Total	22096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103836.00
P. Total Net Amount in Figures (J to N)		1031879.00
Rupees Ten Lakh Thirty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00725	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03140	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vidarbha Ceramics p. Ltd.	Destination : WITHIN STATE	
Party Code : 110790		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	752182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23909.00
D. Surface Transportation Charges	@ 25.00	6871.00
E. Evacuation Charges	@ 50.00	13741.00
F. Royalty	@ 14.00 % of Basic	105305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935706.00
L. CGST	@ 2.50 % of Sub Total	23393.00
M. SGST	@ 2.50 % of Sub Total	23393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109928.00
P. Total Net Amount in Figures (J to N)		1092420.00
Rupees Ten Lakh Ninety-Two Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00726	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP03204	ARV Cum DO Date	30-AUG-18	
ARV Qty : 1000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224307297	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Victorian Marketing Private Limited	Destination	WITHIN STATE
Party Code	110417		
Address	7 & 8 ,honey palace, Ambed		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2787.00		2787000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		390180.00
G. DMF Funds	@ 30.00 % of Royalty (State)		117054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3464038.00
L. CGST	@ 2.50 % of Sub Total		86601.00
M. SGST	@ 2.50 % of Sub Total		86601.00
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)			4037240.00
Rupees Forty Lakh Thirty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00727	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03229	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MIKUL ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130338		
Address : L56 NEAR JAIRAJ HOTEL BEHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2727.00	1363500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	190890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1696475.00
L. CGST	@ 2.50 % of Sub Total	42412.00
M. SGST	@ 2.50 % of Sub Total	42412.00
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)		1981299.00
Rupees Nineteen Lakh Eighty-One Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00728	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP03231	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 224306263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maheshwari Trade Link	Destination : OUTSIDE STATE		
Party Code : 109824			
Address : NearGovt.School,Newkhursip.			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2737.00	392404.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12473.00	
D. Surface Transportation Charges	@ 25.00	3584.00	
E. Evacuation Charges	@ 50.00	7169.00	
F. Royalty	@ 14.00 % of Basic	54937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	488147.00	
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	24407.00	
O. State Compensation Cess	@ 400.00	57348.00	
P. Total Net Amount in Figures (J to N)		569902.00	
Rupees Five Lakh Sixty-Nine Thousand Nine 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00729	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP03177	ARV Cum DO Date	30-AUG-18	
ARV Qty : 200	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224306371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Laxminarayan Enterprises	Destination	WITHIN STATE
Party Code	109165		
Address	Kamla Niwas Near Baba Sawm.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABAPC1583B1ZB		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2757.00	411648.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	12990.00
D. Surface Transportation Charges	@	25.00	3733.00
E. Evacuation Charges	@	50.00	7466.00
F. Royalty	@	14.00 % of Basic	57631.00
G. DMF Funds	@	30.00 % of Royalty (State)	17289.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		511910.00
L. CGST	@	2.50 % of Sub Total	12798.00
M. SGST	@	2.50 % of Sub Total	12798.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59724.00
P. Total Net Amount in Figures (J to N)			597230.00
Rupees Five Lakh Ninety-Seven Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00730	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03139	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224307124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE	
Party Code : 110789		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	547400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680960.00
L. CGST	@ 2.50 % of Sub Total	17024.00
M. SGST	@ 2.50 % of Sub Total	17024.00
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)		795008.00
Rupees Seven Lakh Ninety-Five Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00596	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00827	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 2447	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	738120.00
B. Commitment/Benification Charges	@ 90.00	45068.00
C. Crushing Charge	@ 87.00	43566.00
D. Surface Transportation Charges	@ 25.00	12519.00
E. Evacuation Charges	@ 50.00	25038.00
F. Royalty	@ 14.00 % of Basic	103337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2067.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000716.00
L. CGST	@ 2.50 % of Sub Total	25018.00
M. SGST	@ 2.50 % of Sub Total	25018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200304.00
P. Total Net Amount in Figures (J to N)		1251056.00
Rupees Twelve Lakh Fifty-One Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00731	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03202	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UltraTech Cement Limited	Destination : AWARPUR	
Party Code : 115476		
Address : P.O.AwarpurChandrapur44291		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5034.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2757.00	13879951.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	437996.00
D. Surface Transportation Charges	@ 25.00	125861.00
E. Evacuation Charges	@ 50.00	251722.00
F. Royalty	@ 14.00 % of Basic	1943193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	582958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17260545.00
L. CGST	@ 2.50 % of Sub Total	431514.00
M. SGST	@ 2.50 % of Sub Total	431514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2013776.00
P. Total Net Amount in Figures (J to N)		20137349.00
Rupees Two Crore One Lakh Thirty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00732	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00725	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3520	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3520.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5188480.00
B. Commitment/Benifcation Charges	@ 90.00	316800.00
C. Crushing Charge	@ 87.00	306240.00
D. Surface Transportation Charges	@ 25.00	88000.00
E. Evacuation Charges	@ 50.00	176000.00
F. Royalty	@ 14.00 % of Basic	726387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7034351.00
L. CGST	@ 2.50 % of Sub Total	175859.00
M. SGST	@ 2.50 % of Sub Total	175859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1408000.00
P. Total Net Amount in Figures (J to N)		8794069.00
Rupees Eighty-Seven Lakh Ninety-Four Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00733	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00771	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 7410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4500.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	6633649.00
B. Commitment/Benification Charges	@ 90.00	405040.00
C. Crushing Charge	@ 87.00	391538.00
D. Surface Transportation Charges	@ 25.00	112511.00
E. Evacuation Charges	@ 50.00	225022.00
F. Royalty	@ 14.00 % of Basic	928711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8993658.00
L. CGST	@ 2.50 % of Sub Total	224841.00
M. SGST	@ 2.50 % of Sub Total	224841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1800176.00
P. Total Net Amount in Figures (J to N)		11243516.00
Rupees One Crore Twelve Lakh Forty-Three Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00734	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00773	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1700	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1340058.00
B. Commitment/Benifcation Charges	@ 90.00	81822.00
C. Crushing Charge	@ 87.00	79094.00
D. Surface Transportation Charges	@ 25.00	22728.00
E. Evacuation Charges	@ 50.00	45457.00
F. Royalty	@ 14.00 % of Basic	187608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1816801.00
L. CGST	@ 2.50 % of Sub Total	45420.00
M. SGST	@ 2.50 % of Sub Total	45420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363652.00
P. Total Net Amount in Figures (J to N)		2271293.00
Rupees Twenty-Two Lakh Seventy-One Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00735	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FS00739	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2092	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	262578.00	
B. Commitment/Benifcation Charges	@ 90.00	16033.00	
C. Crushing Charge	@ 87.00	15498.00	
D. Surface Transportation Charges	@ 25.00	4454.00	
E. Evacuation Charges	@ 50.00	8907.00	
F. Royalty	@ 14.00 % of Basic	36761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	355994.00	
L. CGST	@ 2.50 % of Sub Total	8900.00	
M. SGST	@ 2.50 % of Sub Total	8900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71256.00	
P. Total Net Amount in Figures (J to N)		445050.00	
Rupees Four Lakh Forty-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00736	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00772	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1594	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 743.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1096214.00
B. Commitment/Benifcation Charges	@ 90.00	66933.00
C. Crushing Charge	@ 87.00	64702.00
D. Surface Transportation Charges	@ 25.00	18593.00
E. Evacuation Charges	@ 50.00	37185.00
F. Royalty	@ 14.00 % of Basic	153470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486207.00
L. CGST	@ 2.50 % of Sub Total	37155.00
M. SGST	@ 2.50 % of Sub Total	37155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297480.00
P. Total Net Amount in Figures (J to N)		1857997.00
Rupees Eighteen Lakh Fifty-Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00737	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FS00743	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 1905	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1730.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	2550138.00	
B. Commitment/Benifcation Charges	@ 90.00	155707.00	
C. Crushing Charge	@ 87.00	150517.00	
D. Surface Transportation Charges	@ 25.00	43252.00	
E. Evacuation Charges	@ 50.00	86504.00	
F. Royalty	@ 14.00 % of Basic	357019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3457383.00	
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	172869.00	
O. State Compensation Cess	@ 400.00	692032.00	
P. Total Net Amount in Figures (J to N)		4322284.00	
Rupees Forty-Three Lakh Twenty-Two Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00597	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00736	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 653	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	64134.00
B. Commitment/Benifiation Charges	@ 90.00	3916.00
C. Crushing Charge	@ 87.00	3785.00
D. Surface Transportation Charges	@ 25.00	1088.00
E. Evacuation Charges	@ 50.00	2176.00
F. Royalty	@ 14.00 % of Basic	8979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86952.00
L. CGST	@ 2.50 % of Sub Total	2174.00
M. SGST	@ 2.50 % of Sub Total	2174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17404.00
P. Total Net Amount in Figures (J to N)		108704.00
Rupees One Lakh Eight Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00598	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00757	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 445	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	384198.00
B. Commitment/Benifiation Charges	@ 90.00	23458.00
C. Crushing Charge	@ 87.00	22677.00
D. Surface Transportation Charges	@ 25.00	6516.00
E. Evacuation Charges	@ 50.00	13032.00
F. Royalty	@ 14.00 % of Basic	53788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520881.00
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	26044.00
O. State Compensation Cess	@ 400.00	104260.00
P. Total Net Amount in Figures (J to N)		651185.00
Rupees Six Lakh Fifty-One Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00599	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00728	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 326	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	104551.00
B. Commitment/Benifcation Charges	@ 90.00	6384.00
C. Crushing Charge	@ 87.00	6171.00
D. Surface Transportation Charges	@ 25.00	1773.00
E. Evacuation Charges	@ 50.00	3547.00
F. Royalty	@ 14.00 % of Basic	14637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141747.00
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	7087.00
O. State Compensation Cess	@ 400.00	28372.00
P. Total Net Amount in Figures (J to N)		177206.00
Rupees One Lakh Seventy-Seven Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00600	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00768	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 2176	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1505.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2219225.00
B. Commitment/Benifcation Charges	@ 90.00	135502.00
C. Crushing Charge	@ 87.00	130985.00
D. Surface Transportation Charges	@ 25.00	37640.00
E. Evacuation Charges	@ 50.00	75279.00
F. Royalty	@ 14.00 % of Basic	310692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3008745.00
L. CGST	@ 2.50 % of Sub Total	75219.00
M. SGST	@ 2.50 % of Sub Total	75219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	602232.00
P. Total Net Amount in Figures (J to N)		3761415.00
Rupees Thirty-Seven Lakh Sixty-One Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00601	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03211	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 3000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224310029	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1030.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	3211881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89648.00
D. Surface Transportation Charges	@ 25.00	25761.00
E. Evacuation Charges	@ 50.00	51522.00
F. Royalty	@ 14.00 % of Basic	449663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3972367.00
L. CGST	@ 2.50 % of Sub Total	99309.00
M. SGST	@ 2.50 % of Sub Total	99309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	412176.00
P. Total Net Amount in Figures (J to N)		4583161.00
Rupees Forty-Five Lakh Eighty-Three Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00738	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03215	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224306237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2737.00	659453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20962.00
D. Surface Transportation Charges	@ 25.00	6024.00
E. Evacuation Charges	@ 50.00	12047.00
F. Royalty	@ 14.00 % of Basic	92323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820352.00
L. CGST	@ 2.50 % of Sub Total	20509.00
M. SGST	@ 2.50 % of Sub Total	20509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96376.00
P. Total Net Amount in Figures (J to N)		957746.00
Rupees Nine Lakh Fifty-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00602	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP03179	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224309879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3107.00	692768.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19398.00
D. Surface Transportation Charges	@ 25.00	5574.00
E. Evacuation Charges	@ 50.00	11149.00
F. Royalty	@ 14.00 % of Basic	96988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856913.00
L. CGST	@ 2.50 % of Sub Total	21423.00
M. SGST	@ 2.50 % of Sub Total	21423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89188.00
P. Total Net Amount in Figures (J to N)		988947.00
Rupees Nine Lakh Eighty-Eight Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00603	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310FS00826	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 2433	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bilt Graphic Paper Products (earlier awanta p&in)	Destination	MH
Party Code	12437001		
Address	Village Bhadalwadi/Paundhw.		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 475.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	700283.00	
B. Commitment/Benifcation Charges	@ 90.00	42758.00	
C. Crushing Charge	@ 87.00	41333.00	
D. Surface Transportation Charges	@ 25.00	11877.00	
E. Evacuation Charges	@ 50.00	23755.00	
F. Royalty	@ 14.00 % of Basic	98040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1961.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	949419.00	
L. CGST	@ 2.50 % of Sub Total	23735.00	
M. SGST	@ 2.50 % of Sub Total	23735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190036.00	
P. Total Net Amount in Figures (J to N)		1186925.00	
Rupees Eleven Lakh Eighty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00739	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00995	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 659	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	109828.00
B. Commitment/Benifcation Charges	@ 90.00	6706.00
C. Crushing Charge	@ 87.00	6482.00
D. Surface Transportation Charges	@ 25.00	1863.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	15376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148902.00
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	7445.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (J to N)		186151.00
Rupees One Lakh Eighty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00740	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS00901	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1556.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2293647.00
B. Commitment/Benifiation Charges	@ 90.00	140046.00
C. Crushing Charge	@ 87.00	135378.00
D. Surface Transportation Charges	@ 25.00	38902.00
E. Evacuation Charges	@ 50.00	77804.00
F. Royalty	@ 14.00 % of Basic	321111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3109643.00
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	155482.00
O. State Compensation Cess	@ 400.00	622428.00
P. Total Net Amount in Figures (J to N)		3887553.00
Rupees Thirty-Eight Lakh Eighty-Seven Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge