

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD02010	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605FS00705	ARV Cum DO Date	27-AUG-18	
ARV Qty : 3000	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ACC Limited	Destination	MH
Party Code	12037004		
Address	(Chanda Cement Works)Cemen		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2029.00		27676.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		341.00
E. Evacuation Charges	@ 50.00		682.00
F. Royalty	@ 14.00 % of Basic		3875.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		33815.00
L. CGST	@ 2.50 % of Sub Total		845.00
M. SGST	@ 2.50 % of Sub Total		845.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		5456.00
P. Total Net Amount in Figures (J to N)			40961.00
Rupees Forty Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02011	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00719	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 168	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	25971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	320.00
E. Evacuation Charges	@ 50.00	640.00
F. Royalty	@ 14.00 % of Basic	3636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31731.00
L. CGST	@ 2.50 % of Sub Total	793.00
M. SGST	@ 2.50 % of Sub Total	793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5120.00
P. Total Net Amount in Figures (J to N)		38437.00
Rupees Thirty-Eight Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD02152	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP03673	ARV Cum DO Date	19-SEP-18	
ARV Qty : 300	Unit Name	3615 PAONI O/C	
Unique Bid Id : 224416547	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S SRINIVAS TRADERS	Destination	WITHIN STATE
Party Code	129307		
Address	JAIN COMPLEX BENGALI CAMP 1		
State	Maharashtra		
State Code	27		
GSTIN No	27ADEF50190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3281.00		474006.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3612.00
E. Evacuation Charges	@ 50.00		7224.00
F. Royalty	@ 14.00 % of Basic		66361.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		572438.00
L. CGST	@ 2.50 % of Sub Total		14311.00
M. SGST	@ 2.50 % of Sub Total		14311.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57788.00
P. Total Net Amount in Figures (J to N)			658848.00
Rupees Six Lakh Fifty-Eight Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02093	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03252	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 230	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	662444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13783.00
E. Evacuation Charges	@ 50.00	10603.00
F. Royalty	@ 14.00 % of Basic	92742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809250.00
L. CGST	@ 2.50 % of Sub Total	20231.00
M. SGST	@ 2.50 % of Sub Total	20231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84820.00
P. Total Net Amount in Figures (J to N)		934532.00
Rupees Nine Lakh Thirty-Four Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02094	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03307	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	48019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1009.00
E. Evacuation Charges	@ 50.00	776.00
F. Royalty	@ 14.00 % of Basic	6723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58678.00
L. CGST	@ 2.50 % of Sub Total	1467.00
M. SGST	@ 2.50 % of Sub Total	1467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6208.00
P. Total Net Amount in Figures (J to N)		67820.00
Rupees Sixty-Seven Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02153	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03299	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	1357472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10312.00
E. Evacuation Charges	@ 50.00	20624.00
F. Royalty	@ 14.00 % of Basic	190046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1639269.00
L. CGST	@ 2.50 % of Sub Total	40982.00
M. SGST	@ 2.50 % of Sub Total	40982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164992.00
P. Total Net Amount in Figures (J to N)		1886225.00
Rupees Eighteen Lakh Eighty-Six Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02095	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03111	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312119	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	72803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1510.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	10192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88929.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9292.00
P. Total Net Amount in Figures (J to N)		102667.00
Rupees One Lakh Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01978	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03042	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310546	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	305944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2382.00
E. Evacuation Charges	@ 50.00	4764.00
F. Royalty	@ 14.00 % of Basic	42832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369629.00
L. CGST	@ 2.50 % of Sub Total	9241.00
M. SGST	@ 2.50 % of Sub Total	9241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38112.00
P. Total Net Amount in Figures (J to N)		426223.00
Rupees Four Lakh Twenty-Six Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02197	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03310	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 220	Unit Name : 3619 PAONI II		
Unique Bid Id : 224297228	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 130443			
Address : NAGPUR ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2776.00	327846.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2953.00	
E. Evacuation Charges	@ 50.00	5905.00	
F. Royalty	@ 14.00 % of Basic	45898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	397289.00	
L. CGST	@ 2.50 % of Sub Total	9932.00	
M. SGST	@ 2.50 % of Sub Total	9932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47240.00	
P. Total Net Amount in Figures (J to N)		464393.00	
Rupees Four Lakh Sixty-Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02096	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03502	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312149	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 Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	343640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7150.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419795.00
L. CGST	@ 2.50 % of Sub Total	10495.00
M. SGST	@ 2.50 % of Sub Total	10495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		484785.00
Rupees Four Lakh Eighty-Four Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02012	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03279	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 260	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	588180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4716.00
E. Evacuation Charges	@ 50.00	9432.00
F. Royalty	@ 14.00 % of Basic	82345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711024.00
L. CGST	@ 2.50 % of Sub Total	17776.00
M. SGST	@ 2.50 % of Sub Total	17776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75456.00
P. Total Net Amount in Figures (J to N)		822032.00
Rupees Eight Lakh Twenty-Two Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02198	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03317	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295830	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	379286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3403.00
E. Evacuation Charges	@ 50.00	6807.00
F. Royalty	@ 14.00 % of Basic	53100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459588.00
L. CGST	@ 2.50 % of Sub Total	11490.00
M. SGST	@ 2.50 % of Sub Total	11490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54456.00
P. Total Net Amount in Figures (J to N)		537024.00
Rupees Five Lakh Thirty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02199	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01094	ARV Cum DO Date : 28-SEP-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
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)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD01999	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01098	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 1129	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1129.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2790211.00
B. Commitment/Benifcation Charges	@ 15.00	16935.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28225.00
E. Evacuation Charges	@ 50.00	56450.00
F. Royalty	@ 14.00 % of Basic	390630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3407453.00
L. CGST	@ 2.50 % of Sub Total	85186.00
M. SGST	@ 2.50 % of Sub Total	85186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	451600.00
P. Total Net Amount in Figures (J to N)		4029425.00
Rupees Forty Lakh Twenty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02097	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01099	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 2202	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2202.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3850858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	143130.00
E. Evacuation Charges	@ 50.00	110100.00
F. Royalty	@ 14.00 % of Basic	539120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4815726.00
L. CGST	@ 2.50 % of Sub Total	120393.00
M. SGST	@ 2.50 % of Sub Total	120393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	880800.00
P. Total Net Amount in Figures (J to N)		5937312.00
Rupees Fifty-Nine Lakh Thirty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01979	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01093	ARV Cum DO Date : 28-SEP-18	
ARV Qty : 1000	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1608000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	225120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1980158.00
L. CGST	@ 2.50 % of Sub Total	49504.00
M. SGST	@ 2.50 % of Sub Total	49504.00
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)		2479166.00
Rupees Twenty-Four Lakh Seventy-Nine Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01967	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01097	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 931	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 931.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2505507.00
B. Commitment/Benifcation Charges	@ 15.00	13965.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23275.00
E. Evacuation Charges	@ 50.00	46550.00
F. Royalty	@ 14.00 % of Basic	350771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3052314.00
L. CGST	@ 2.50 % of Sub Total	76308.00
M. SGST	@ 2.50 % of Sub Total	76308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372400.00
P. Total Net Amount in Figures (J to N)		3577330.00
Rupees Thirty-Five Lakh Seventy-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01968	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01096	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 207	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	557078.00
B. Commitment/Benifcation Charges	@ 15.00	3105.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5175.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	77991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678656.00
L. CGST	@ 2.50 % of Sub Total	16966.00
M. SGST	@ 2.50 % of Sub Total	16966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (J to N)		795388.00
Rupees Seven Lakh Ninety-Five Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02013	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00626	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	581559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34560.00
D. Surface Transportation Charges	@ 25.00	9931.00
E. Evacuation Charges	@ 50.00	19862.00
F. Royalty	@ 14.00 % of Basic	81418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1628.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753383.00
L. CGST	@ 2.50 % of Sub Total	18835.00
M. SGST	@ 2.50 % of Sub Total	18835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158896.00
P. Total Net Amount in Figures (J to N)		949949.00
Rupees Nine Lakh Forty-Nine Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02014	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00938	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 194	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	110601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1363.00
E. Evacuation Charges	@ 50.00	2726.00
F. Royalty	@ 14.00 % of Basic	15484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135129.00
L. CGST	@ 2.50 % of Sub Total	3378.00
M. SGST	@ 2.50 % of Sub Total	3378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21804.00
P. Total Net Amount in Figures (J to N)		163689.00
Rupees One Lakh Sixty-Three Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02154	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00862	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	402000.00
B. Commitment/Benifcation Charges	@ 30.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	56280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502540.00
L. CGST	@ 2.50 % of Sub Total	12564.00
M. SGST	@ 2.50 % of Sub Total	12564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		627668.00
Rupees Six Lakh Twenty-Seven Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD02194	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP03082	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 100	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sachin enterprises	Destination : WITHIN STATE	
Party Code : 112311		
Address : civil line lakhawar buildi:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJTPR0684D1ZS		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	297000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359386.00
L. CGST	@ 2.50 % of Sub Total	8985.00
M. SGST	@ 2.50 % of Sub Total	8985.00
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)		417356.00
Rupees Four Lakh Seventeen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02098	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03088	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	146856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3065.00
E. Evacuation Charges	@ 50.00	2358.00
F. Royalty	@ 14.00 % of Basic	20560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179418.00
L. CGST	@ 2.50 % of Sub Total	4485.00
M. SGST	@ 2.50 % of Sub Total	4485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18864.00
P. Total Net Amount in Figures (J to N)		207252.00
Rupees Two Lakh Seven Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02099	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03400	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311848	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	341440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7150.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	47802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417189.00
L. CGST	@ 2.50 % of Sub Total	10430.00
M. SGST	@ 2.50 % of Sub Total	10430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		482049.00
Rupees Four Lakh Eighty-Two Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02100	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03464	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311845	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	622800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	760894.00
L. CGST	@ 2.50 % of Sub Total	19022.00
M. SGST	@ 2.50 % of Sub Total	19022.00
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)		878938.00
Rupees Eight Lakh Seventy-Eight Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02015	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00726	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02016	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00723	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
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 : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6099024.00
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	853863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7901015.00
L. CGST	@ 2.50 % of Sub Total	197525.00
M. SGST	@ 2.50 % of Sub Total	197525.00
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)		9962465.00
Rupees Ninety-Nine Lakh Sixty-Two Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02017	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00712	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	484672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28802.00
D. Surface Transportation Charges	@ 25.00	8277.00
E. Evacuation Charges	@ 50.00	16553.00
F. Royalty	@ 14.00 % of Basic	67854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627871.00
L. CGST	@ 2.50 % of Sub Total	15697.00
M. SGST	@ 2.50 % of Sub Total	15697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132424.00
P. Total Net Amount in Figures (J to N)		791689.00
Rupees Seven Lakh Ninety-One Thousand Six Hundred Eighty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02018	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00717	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2648.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3877228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	230409.00
D. Surface Transportation Charges	@ 25.00	66210.00
E. Evacuation Charges	@ 50.00	132419.00
F. Royalty	@ 14.00 % of Basic	542812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10856.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5022778.00
L. CGST	@ 2.50 % of Sub Total	125569.00
M. SGST	@ 2.50 % of Sub Total	125569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1059352.00
P. Total Net Amount in Figures (J to N)		6333268.00
Rupees Sixty-Three Lakh Thirty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02019	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00746	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	732000.00
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	102480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948274.00
L. CGST	@ 2.50 % of Sub Total	23707.00
M. SGST	@ 2.50 % of Sub Total	23707.00
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)		1195688.00
Rupees Eleven Lakh Ninety-Five Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02020	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00692	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02021	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02974	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	117019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	938.00
E. Evacuation Charges	@ 50.00	1877.00
F. Royalty	@ 14.00 % of Basic	16383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141460.00
L. CGST	@ 2.50 % of Sub Total	3537.00
M. SGST	@ 2.50 % of Sub Total	3537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15012.00
P. Total Net Amount in Figures (J to N)		163546.00
Rupees One Lakh Sixty-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02101	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02911	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 60	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	57393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1202.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	8035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70126.00
L. CGST	@ 2.50 % of Sub Total	1753.00
M. SGST	@ 2.50 % of Sub Total	1753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7396.00
P. Total Net Amount in Figures (J to N)		81028.00
Rupees Eighty-One Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02022	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03453	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	956135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7666.00
E. Evacuation Charges	@ 50.00	15332.00
F. Royalty	@ 14.00 % of Basic	133859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1155827.00
L. CGST	@ 2.50 % of Sub Total	28896.00
M. SGST	@ 2.50 % of Sub Total	28896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122660.00
P. Total Net Amount in Figures (J to N)		1336279.00
Rupees Thirteen Lakh Thirty-Six Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD02023	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP03514	ARV Cum DO Date	12-SEP-18	
ARV Qty : 310	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311456	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vibhu Coal Pvt. Ltd.	Destination	WITHIN STATE
Party Code	123043		
Address	6.behind mt weight bridge.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 280.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3118.00		876064.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7024.00
E. Evacuation Charges	@ 50.00		14049.00
F. Royalty	@ 14.00 % of Basic		122649.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1059034.00
L. CGST	@ 2.50 % of Sub Total		26476.00
M. SGST	@ 2.50 % of Sub Total		26476.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		112388.00
P. Total Net Amount in Figures (J to N)			1224374.00
Rupees Twelve Lakh Twenty-Four Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02024	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03416	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	1132493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9110.00
E. Evacuation Charges	@ 50.00	18219.00
F. Royalty	@ 14.00 % of Basic	158549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1369107.00
L. CGST	@ 2.50 % of Sub Total	34228.00
M. SGST	@ 2.50 % of Sub Total	34228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145752.00
P. Total Net Amount in Figures (J to N)		1583315.00
Rupees Fifteen Lakh Eighty-Three Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02025	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03242	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	155400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187868.00
L. CGST	@ 2.50 % of Sub Total	4697.00
M. SGST	@ 2.50 % of Sub Total	4697.00
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)		217262.00
Rupees Two Lakh Seventeen Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02102	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03425	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224290761	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	1039200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	145488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1265744.00
L. CGST	@ 2.50 % of Sub Total	31644.00
M. SGST	@ 2.50 % of Sub Total	31644.00
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)		1449032.00
Rupees Fourteen Lakh Fortv-Nine Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02026	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00684	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	212002.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12400.00
D. Surface Transportation Charges	@ 25.00	3563.00
E. Evacuation Charges	@ 50.00	7127.00
F. Royalty	@ 14.00 % of Basic	29680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274270.00
L. CGST	@ 2.50 % of Sub Total	6857.00
M. SGST	@ 2.50 % of Sub Total	6857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57012.00
P. Total Net Amount in Figures (J to N)		344996.00
Rupees Three Lakh Forty-Four Thousand Nine Hundred Ninety-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02027	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00757	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 766	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 766.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1121424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66642.00
D. Surface Transportation Charges	@ 25.00	19150.00
E. Evacuation Charges	@ 50.00	38300.00
F. Royalty	@ 14.00 % of Basic	156999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1452755.00
L. CGST	@ 2.50 % of Sub Total	36319.00
M. SGST	@ 2.50 % of Sub Total	36319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	306400.00
P. Total Net Amount in Figures (J to N)		1831793.00
Rupees Eighteen Lakh Thirty-One Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02103	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03015	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	396420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8222.00
E. Evacuation Charges	@ 50.00	6325.00
F. Royalty	@ 14.00 % of Basic	55499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484226.00
L. CGST	@ 2.50 % of Sub Total	12106.00
M. SGST	@ 2.50 % of Sub Total	12106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50596.00
P. Total Net Amount in Figures (J to N)		559034.00
Rupees Five Lakh Fifty-Nine Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02104	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP02915	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 350	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	526345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11022.00
E. Evacuation Charges	@ 50.00	8479.00
F. Royalty	@ 14.00 % of Basic	73688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643114.00
L. CGST	@ 2.50 % of Sub Total	16078.00
M. SGST	@ 2.50 % of Sub Total	16078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67828.00
P. Total Net Amount in Figures (J to N)		743098.00
Rupees Seven Lakh Fortv-Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02028	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00756	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 641	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 25.00	16025.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215687.00
L. CGST	@ 2.50 % of Sub Total	30392.00
M. SGST	@ 2.50 % of Sub Total	30392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (J to N)		1532871.00
Rupees Fifteen Lakh Thirty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02155	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03393	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417257	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	658200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794835.00
L. CGST	@ 2.50 % of Sub Total	19871.00
M. SGST	@ 2.50 % of Sub Total	19871.00
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)		914577.00
Rupees Nine Lakh Fourteen Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02200	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03381	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 1010	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 808.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	2253763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20224.00
E. Evacuation Charges	@ 50.00	40448.00
F. Royalty	@ 14.00 % of Basic	315527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2730931.00
L. CGST	@ 2.50 % of Sub Total	68273.00
M. SGST	@ 2.50 % of Sub Total	68273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323584.00
P. Total Net Amount in Figures (J to N)		3191061.00
Rupees Thirty-One Lakh Ninety-One Thousand Sixty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02201	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619SP03311	ARV Cum DO Date	06-SEP-18	
ARV Qty : 200	Unit Name	3619 PAONI II	
Unique Bid Id : 224297872	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN ENTERPRISES	Destination	WITHIN STATE
Party Code	129669		
Address	590/31, GROUND FLOOR,DHOBLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2786.00	400599.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3595.00
E. Evacuation Charges	@	50.00	7190.00
F. Royalty	@	14.00 % of Basic	56084.00
G. DMF Funds	@	30.00 % of Royalty (State)	16825.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1122.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		485415.00
L. CGST	@	2.50 % of Sub Total	12135.00
M. SGST	@	2.50 % of Sub Total	12135.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	57516.00
P. Total Net Amount in Figures (J to N)			567201.00
Rupees Five Lakh Sixty-Seven Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD02156	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP03574	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 224416609	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE		
Party Code : 111821			
Address : lakhmapur nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPR8710E1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3301.00	660200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	92428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1849.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797205.00	
L. CGST	@ 2.50 % of Sub Total	19930.00	
M. SGST	@ 2.50 % of Sub Total	19930.00	
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)		917065.00	
Rupees Nine Lakh Seventeen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02157	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03426	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 160	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416537	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	524960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4000.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	73494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633972.00
L. CGST	@ 2.50 % of Sub Total	15849.00
M. SGST	@ 2.50 % of Sub Total	15849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		729670.00
Rupees Seven Lakh Twenty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02029	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00743	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1306.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1912218.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113636.00
D. Surface Transportation Charges	@ 25.00	32654.00
E. Evacuation Charges	@ 50.00	65308.00
F. Royalty	@ 14.00 % of Basic	267711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2477194.00
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	123860.00
O. State Compensation Cess	@ 400.00	522464.00
P. Total Net Amount in Figures (J to N)		3123518.00
Rupees Thirty-One Lakh Twenty-Three Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02030	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00670	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1169.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1712280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101754.00
D. Surface Transportation Charges	@ 25.00	29240.00
E. Evacuation Charges	@ 50.00	58479.00
F. Royalty	@ 14.00 % of Basic	239719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2218182.00
L. CGST	@ 2.50 % of Sub Total	55455.00
M. SGST	@ 2.50 % of Sub Total	55455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	467836.00
P. Total Net Amount in Figures (J to N)		2796928.00
Rupees Twenty-Seven Lakh Ninety-Six Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02105	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03248	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	660961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13709.00
E. Evacuation Charges	@ 50.00	10545.00
F. Royalty	@ 14.00 % of Basic	92535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807362.00
L. CGST	@ 2.50 % of Sub Total	20184.00
M. SGST	@ 2.50 % of Sub Total	20184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84360.00
P. Total Net Amount in Figures (J to N)		932090.00
Rupees Nine Lakh Thirty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02202	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03304	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	28138600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	252500.00
E. Evacuation Charges	@ 50.00	505000.00
F. Royalty	@ 14.00 % of Basic	3939404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1181821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34096113.00
L. CGST	@ 2.50 % of Sub Total	852403.00
M. SGST	@ 2.50 % of Sub Total	852403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4040000.00
P. Total Net Amount in Figures (J to N)		39840919.00
Rupees Three Crore Ninety-Eight Lakh Forty Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02031	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02935	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	525071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4210.00
E. Evacuation Charges	@ 50.00	8420.00
F. Royalty	@ 14.00 % of Basic	73510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634734.00
L. CGST	@ 2.50 % of Sub Total	15868.00
M. SGST	@ 2.50 % of Sub Total	15868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67360.00
P. Total Net Amount in Figures (J to N)		733830.00
Rupees Seven Lakh Thirty-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02032	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03319	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 410	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	622166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4989.00
E. Evacuation Charges	@ 50.00	9977.00
F. Royalty	@ 14.00 % of Basic	87103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752108.00
L. CGST	@ 2.50 % of Sub Total	18803.00
M. SGST	@ 2.50 % of Sub Total	18803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79816.00
P. Total Net Amount in Figures (J to N)		869530.00
Rupees Eight Lakh Sixty-Nine Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02203	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03457	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 350	Unit Name : 3619 PAONI II	
Unique Bid Id : 224299110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	852265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7648.00
E. Evacuation Charges	@ 50.00	15296.00
F. Royalty	@ 14.00 % of Basic	119317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032707.00
L. CGST	@ 2.50 % of Sub Total	25818.00
M. SGST	@ 2.50 % of Sub Total	25818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122364.00
P. Total Net Amount in Figures (J to N)		1206707.00
Rupees Twelve Lakh Six Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02033	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00744	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 787.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1153383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68541.00
D. Surface Transportation Charges	@ 25.00	19696.00
E. Evacuation Charges	@ 50.00	39392.00
F. Royalty	@ 14.00 % of Basic	161474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494157.00
L. CGST	@ 2.50 % of Sub Total	37354.00
M. SGST	@ 2.50 % of Sub Total	37354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315132.00
P. Total Net Amount in Figures (J to N)		1883997.00
Rupees Eighteen Lakh Eighty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02106	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03266	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 590	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	721332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15009.00
E. Evacuation Charges	@ 50.00	11545.00
F. Royalty	@ 14.00 % of Basic	100986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881188.00
L. CGST	@ 2.50 % of Sub Total	22030.00
M. SGST	@ 2.50 % of Sub Total	22030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92360.00
P. Total Net Amount in Figures (J to N)		1017608.00
Rupees Ten Lakh Seventeen Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02204	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03683	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 59	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	164374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1475.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	23012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199175.00
L. CGST	@ 2.50 % of Sub Total	4979.00
M. SGST	@ 2.50 % of Sub Total	4979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		232733.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02034	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03373	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	1061240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8455.00
E. Evacuation Charges	@ 50.00	16910.00
F. Royalty	@ 14.00 % of Basic	148574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1282722.00
L. CGST	@ 2.50 % of Sub Total	32068.00
M. SGST	@ 2.50 % of Sub Total	32068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135276.00
P. Total Net Amount in Figures (J to N)		1482134.00
Rupees Fourteen Lakh Eighty-Two Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02035	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03517	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	779500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	109130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942302.00
L. CGST	@ 2.50 % of Sub Total	23558.00
M. SGST	@ 2.50 % of Sub Total	23558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1089418.00
Rupees Ten Lakh Eighty-Nine Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02036	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03117	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311236	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	161169.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1292.00
E. Evacuation Charges	@ 50.00	2585.00
F. Royalty	@ 14.00 % of Basic	22564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194830.00
L. CGST	@ 2.50 % of Sub Total	4871.00
M. SGST	@ 2.50 % of Sub Total	4871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20676.00
P. Total Net Amount in Figures (J to N)		225248.00
Rupees Two Lakh Twenty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02107	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03057	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	394006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8172.00
E. Evacuation Charges	@ 50.00	6286.00
F. Royalty	@ 14.00 % of Basic	55161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481276.00
L. CGST	@ 2.50 % of Sub Total	12032.00
M. SGST	@ 2.50 % of Sub Total	12032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50288.00
P. Total Net Amount in Figures (J to N)		555628.00
Rupees Five Lakh Fifty-Five Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02037	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03056	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	342107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2743.00
E. Evacuation Charges	@ 50.00	5486.00
F. Royalty	@ 14.00 % of Basic	47895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413558.00
L. CGST	@ 2.50 % of Sub Total	10339.00
M. SGST	@ 2.50 % of Sub Total	10339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43888.00
P. Total Net Amount in Figures (J to N)		478124.00
Rupees Four Lakh Seventy-Eight Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02108	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03451	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	309400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378077.00
L. CGST	@ 2.50 % of Sub Total	9452.00
M. SGST	@ 2.50 % of Sub Total	9452.00
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)		436981.00
Rupees Four Lakh Thirty-Six Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02205	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03265	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 200	Unit Name : 3619 PAONI II		
Unique Bid Id : 224296202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 111216			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2786.00	297628.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2671.00	
E. Evacuation Charges	@ 50.00	5342.00	
F. Royalty	@ 14.00 % of Basic	41668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	360642.00	
L. CGST	@ 2.50 % of Sub Total	9016.00	
M. SGST	@ 2.50 % of Sub Total	9016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42732.00	
P. Total Net Amount in Figures (J to N)		421406.00	
Rupees Four Lakh Twenty-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02206	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03390	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295807	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	311224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2793.00
E. Evacuation Charges	@ 50.00	5586.00
F. Royalty	@ 14.00 % of Basic	43571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377116.00
L. CGST	@ 2.50 % of Sub Total	9428.00
M. SGST	@ 2.50 % of Sub Total	9428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44684.00
P. Total Net Amount in Figures (J to N)		440656.00
Rupees Four Lakh Fortv Thousand Six Hundred Fiftv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02038	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03380	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	311800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376921.00
L. CGST	@ 2.50 % of Sub Total	9423.00
M. SGST	@ 2.50 % of Sub Total	9423.00
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)		435767.00
Rupees Four Lakh Thirty-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02158	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03635	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	689010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	96461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832088.00
L. CGST	@ 2.50 % of Sub Total	20802.00
M. SGST	@ 2.50 % of Sub Total	20802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		957692.00
Rupees Nine Lakh Fifty-Seven Thousand Six Hundred Ninety-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02207	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03294	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224298635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	403580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3622.00
E. Evacuation Charges	@ 50.00	7243.00
F. Royalty	@ 14.00 % of Basic	56501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489026.00
L. CGST	@ 2.50 % of Sub Total	12226.00
M. SGST	@ 2.50 % of Sub Total	12226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57944.00
P. Total Net Amount in Figures (J to N)		571422.00
Rupees Five Lakh Seventy-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02208	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03092	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	248846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2233.00
E. Evacuation Charges	@ 50.00	4466.00
F. Royalty	@ 14.00 % of Basic	34838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301531.00
L. CGST	@ 2.50 % of Sub Total	7538.00
M. SGST	@ 2.50 % of Sub Total	7538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35728.00
P. Total Net Amount in Figures (J to N)		352335.00
Rupees Three Lakh Fifty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02039	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03107	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	525632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4215.00
E. Evacuation Charges	@ 50.00	8429.00
F. Royalty	@ 14.00 % of Basic	73588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635412.00
L. CGST	@ 2.50 % of Sub Total	15885.00
M. SGST	@ 2.50 % of Sub Total	15885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67432.00
P. Total Net Amount in Figures (J to N)		734614.00
Rupees Seven Lakh Thirty-Four Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02040	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00600	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1251.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1832826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108918.00
D. Surface Transportation Charges	@ 25.00	31298.00
E. Evacuation Charges	@ 50.00	62597.00
F. Royalty	@ 14.00 % of Basic	256596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2374346.00
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	118717.00
O. State Compensation Cess	@ 400.00	500772.00
P. Total Net Amount in Figures (J to N)		2993835.00
Rupees Twenty-Nine Lakh Ninety-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02209	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03043	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224302808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2776.00	442383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3984.00
E. Evacuation Charges	@ 50.00	7968.00
F. Royalty	@ 14.00 % of Basic	61934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18580.00
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)	:	536088.00
L. CGST	@ 2.50 % of Sub Total	13402.00
M. SGST	@ 2.50 % of Sub Total	13402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63744.00
P. Total Net Amount in Figures (J to N)		626636.00
Rupees Six Lakh Twenty-Six Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02041	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03085	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 7970	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311638	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3471.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	10755729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	86796.00
E. Evacuation Charges	@ 50.00	173592.00
F. Royalty	@ 14.00 % of Basic	1505802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	451741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13003776.00
L. CGST	@ 2.50 % of Sub Total	325094.00
M. SGST	@ 2.50 % of Sub Total	325094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1388732.00
P. Total Net Amount in Figures (J to N)		15042696.00
Rupees One Crore Fifty Lakh Forty-Two Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02210	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03061	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 15790	Unit Name : 3619 PAONI II	
Unique Bid Id : 224303147	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4536.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2766.00	12548816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	113420.00
E. Evacuation Charges	@ 50.00	226841.00
F. Royalty	@ 14.00 % of Basic	1756834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	527050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15208098.00
L. CGST	@ 2.50 % of Sub Total	380202.00
M. SGST	@ 2.50 % of Sub Total	380202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1814724.00
P. Total Net Amount in Figures (J to N)		17783226.00
Rupees One Crore Seventy-Seven Lakh Eighty-Three Thousand Two Hundred Twenty-Six		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617AD02195	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M		
ARV Cum DO Number : WBD193617SP02909	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 290	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 224153721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 123043			
Address : 6.behind mt weight bridge,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV9528N1ZK			
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	455746.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3836.00	
E. Evacuation Charges	@ 50.00	7672.00	
F. Royalty	@ 14.00 % of Basic	63804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	551475.00	
L. CGST	@ 2.50 % of Sub Total	13787.00	
M. SGST	@ 2.50 % of Sub Total	13787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61380.00	
P. Total Net Amount in Figures (J to N)		640429.00	
Rupees Six Lakh Fortv Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01980	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP02988	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224309924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3171.00	557906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4399.00
E. Evacuation Charges	@ 50.00	8797.00
F. Royalty	@ 14.00 % of Basic	78107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674203.00
L. CGST	@ 2.50 % of Sub Total	16855.00
M. SGST	@ 2.50 % of Sub Total	16855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70376.00
P. Total Net Amount in Figures (J to N)		778289.00
Rupees Seven Lakh Seventy-Eight Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02211	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03062	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	216472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1943.00
E. Evacuation Charges	@ 50.00	3885.00
F. Royalty	@ 14.00 % of Basic	30306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262304.00
L. CGST	@ 2.50 % of Sub Total	6558.00
M. SGST	@ 2.50 % of Sub Total	6558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31080.00
P. Total Net Amount in Figures (J to N)		306500.00
Rupees Three Lakh Six Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02042	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03069	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	165348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1326.00
E. Evacuation Charges	@ 50.00	2652.00
F. Royalty	@ 14.00 % of Basic	23149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199883.00
L. CGST	@ 2.50 % of Sub Total	4997.00
M. SGST	@ 2.50 % of Sub Total	4997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21212.00
P. Total Net Amount in Figures (J to N)		231089.00
Rupees Two Lakh Thirty-One Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01981	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03052	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 490	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3181.00	1030962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8103.00
E. Evacuation Charges	@ 50.00	16205.00
F. Royalty	@ 14.00 % of Basic	144335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1245793.00
L. CGST	@ 2.50 % of Sub Total	31145.00
M. SGST	@ 2.50 % of Sub Total	31145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129640.00
P. Total Net Amount in Figures (J to N)		1437723.00
Rupees Fourteen Lakh Thirty-Seven Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02043	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP02972	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 390	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	601556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4823.00
E. Evacuation Charges	@ 50.00	9647.00
F. Royalty	@ 14.00 % of Basic	84218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727193.00
L. CGST	@ 2.50 % of Sub Total	18180.00
M. SGST	@ 2.50 % of Sub Total	18180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77172.00
P. Total Net Amount in Figures (J to N)		840725.00
Rupees Eight Lakh Fortv Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02212	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03028	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 224301799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	127209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1142.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	17809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5343.00
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)	:	154142.00
L. CGST	@ 2.50 % of Sub Total	3854.00
M. SGST	@ 2.50 % of Sub Total	3854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18264.00
P. Total Net Amount in Figures (J to N)		180114.00
Rupees One Lakh Eighty Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02044	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03029	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 80	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	194033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1556.00
E. Evacuation Charges	@ 50.00	3112.00
F. Royalty	@ 14.00 % of Basic	27165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234559.00
L. CGST	@ 2.50 % of Sub Total	5864.00
M. SGST	@ 2.50 % of Sub Total	5864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24892.00
P. Total Net Amount in Figures (J to N)		271179.00
Rupees Two Lakh Seventy-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02109	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03064	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 180	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	179890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3791.00
E. Evacuation Charges	@ 50.00	2917.00
F. Royalty	@ 14.00 % of Basic	25185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219843.00
L. CGST	@ 2.50 % of Sub Total	5496.00
M. SGST	@ 2.50 % of Sub Total	5496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23332.00
P. Total Net Amount in Figures (J to N)		254167.00
Rupees Two Lakh Fifty-Four Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02110	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03073	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 400	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224312141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : P.S. Trader	Destination : WITHIN STATE		
Party Code : 111219			
Address : Near M.T. Weigh Bridge, La			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	694714.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	14409.00	
E. Evacuation Charges	@ 50.00	11084.00	
F. Royalty	@ 14.00 % of Basic	97260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	848590.00	
L. CGST	@ 2.50 % of Sub Total	21215.00	
M. SGST	@ 2.50 % of Sub Total	21215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88668.00	
P. Total Net Amount in Figures (J to N)		979688.00	
Rupees Nine Lakh Seventy-Nine Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02213	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03033	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 200	Unit Name : 3619 PAONI II		
Unique Bid Id : 224295669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : P.S. Trader	Destination : WITHIN STATE		
Party Code : 111219			
Address : Near M.T. Weigh Bridge, La.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2786.00	200035.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1795.00	
E. Evacuation Charges	@ 50.00	3590.00	
F. Royalty	@ 14.00 % of Basic	28005.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	242387.00	
L. CGST	@ 2.50 % of Sub Total	6060.00	
M. SGST	@ 2.50 % of Sub Total	6060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28720.00	
P. Total Net Amount in Figures (J to N)		283227.00	
Rupees Two Lakh Eighty-Three Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02111	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03051	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 550	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224311871	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : siyaram trade link	Destination : WITHIN STATE		
Party Code : 111503			
Address : nagpur road ,lakhamapur, p.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	1312612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	27665.00	
E. Evacuation Charges	@ 50.00	21281.00	
F. Royalty	@ 14.00 % of Basic	183766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1604129.00	
L. CGST	@ 2.50 % of Sub Total	40103.00	
M. SGST	@ 2.50 % of Sub Total	40103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170248.00	
P. Total Net Amount in Figures (J to N)		1854583.00	
Rupees Eighteen Lakh Fifty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02214	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP02991	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	446679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4008.00
E. Evacuation Charges	@ 50.00	8017.00
F. Royalty	@ 14.00 % of Basic	62535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541251.00
L. CGST	@ 2.50 % of Sub Total	13531.00
M. SGST	@ 2.50 % of Sub Total	13531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64132.00
P. Total Net Amount in Figures (J to N)		632445.00
Rupees Six Lakh Thirty-Two Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01982	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03106	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224310612	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3211.00	234146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1823.00
E. Evacuation Charges	@ 50.00	3646.00
F. Royalty	@ 14.00 % of Basic	32780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282885.00
L. CGST	@ 2.50 % of Sub Total	7072.00
M. SGST	@ 2.50 % of Sub Total	7072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29168.00
P. Total Net Amount in Figures (J to N)		326197.00
Rupees Three Lakh Twenty-Six Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02112	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03100	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	600099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12526.00
E. Evacuation Charges	@ 50.00	9636.00
F. Royalty	@ 14.00 % of Basic	84014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733159.00
L. CGST	@ 2.50 % of Sub Total	18329.00
M. SGST	@ 2.50 % of Sub Total	18329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77084.00
P. Total Net Amount in Figures (J to N)		846901.00
Rupees Eight Lakh Forty-Six Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02045	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01129	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 1417	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1004.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2037319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25103.00
E. Evacuation Charges	@ 50.00	50205.00
F. Royalty	@ 14.00 % of Basic	285225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2489125.00
L. CGST	@ 2.50 % of Sub Total	62228.00
M. SGST	@ 2.50 % of Sub Total	62228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	401640.00
P. Total Net Amount in Figures (J to N)		3015221.00
Rupees Thirty Lakh Fifteen Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02215	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01102	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4192400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	586936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5117156.00
L. CGST	@ 2.50 % of Sub Total	127929.00
M. SGST	@ 2.50 % of Sub Total	127929.00
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)		6173014.00
Rupees Sixty-One Lakh Seventy-Three Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02159	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01380	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 230	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	69659.00
B. Commitment/Benifcation Charges	@ 30.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1083.00
E. Evacuation Charges	@ 50.00	2166.00
F. Royalty	@ 14.00 % of Basic	9752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87081.00
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	4354.00
O. State Compensation Cess	@ 400.00	17328.00
P. Total Net Amount in Figures (J to N)		108763.00
Rupees One Lakh Eight Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02160	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03729	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	198447.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1508.00
E. Evacuation Charges	@ 50.00	3015.00
F. Royalty	@ 14.00 % of Basic	27783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239644.00
L. CGST	@ 2.50 % of Sub Total	5991.00
M. SGST	@ 2.50 % of Sub Total	5991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24120.00
P. Total Net Amount in Figures (J to N)		275746.00
Rupees Two Lakh Seventy-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02046	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03481	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	658980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796509.00
L. CGST	@ 2.50 % of Sub Total	19913.00
M. SGST	@ 2.50 % of Sub Total	19913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		920335.00
Rupees Nine Lakh Twenty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02216	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03922	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	273030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1920.00
E. Evacuation Charges	@ 50.00	3839.00
F. Royalty	@ 14.00 % of Basic	38224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329244.00
L. CGST	@ 2.50 % of Sub Total	8231.00
M. SGST	@ 2.50 % of Sub Total	8231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30712.00
P. Total Net Amount in Figures (J to N)		376418.00
Rupees Three Lakh Seventy-Six Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01983	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03802	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 990	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 842.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	2968133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21075.00
E. Evacuation Charges	@ 50.00	42149.00
F. Royalty	@ 14.00 % of Basic	415539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3579869.00
L. CGST	@ 2.50 % of Sub Total	89497.00
M. SGST	@ 2.50 % of Sub Total	89497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337192.00
P. Total Net Amount in Figures (J to N)		4096055.00
Rupees Forty Lakh Ninety-Six Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01984	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03843	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : URJA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 111432		
Address : LAKHMAPUR JAIN COMPLEXCHAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	100069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	707.00
E. Evacuation Charges	@ 50.00	1413.00
F. Royalty	@ 14.00 % of Basic	14010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120682.00
L. CGST	@ 2.50 % of Sub Total	3017.00
M. SGST	@ 2.50 % of Sub Total	3017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11304.00
P. Total Net Amount in Figures (J to N)		138020.00
Rupees One Lakh Thirty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01969	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03905	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 5050	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224668877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : GADCHANDUR	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	18856700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	126250.00
E. Evacuation Charges	@ 50.00	252500.00
F. Royalty	@ 14.00 % of Basic	2639938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	791981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	52799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22720168.00
L. CGST	@ 2.50 % of Sub Total	568004.00
M. SGST	@ 2.50 % of Sub Total	568004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2020000.00
P. Total Net Amount in Figures (J to N)		25876176.00
Rupees Two Crore Fifty-Eight Lakh Seventy-Six Thousand One Hundred Seventy-Six On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01970	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04156	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJLAXMI ENTERPRISES - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105747		
Address : Sector-11 Zone-2,--Bhilai4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA8376H1ZO		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	422250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2812.00
E. Evacuation Charges	@ 50.00	5624.00
F. Royalty	@ 14.00 % of Basic	59115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508718.00
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	25436.00
O. State Compensation Cess	@ 400.00	44992.00
P. Total Net Amount in Figures (J to N)		579146.00
Rupees Five Lakh Seventy-Nine Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02113	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP03848	ARV Cum DO Date	04-OCT-18	
ARV Qty : 400	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224690962	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	118627		
Address	Block No. 6A- II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 99.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3454.00		343189.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 65.00		6458.00
E. Evacuation Charges	@ 50.00		4968.00
F. Royalty	@ 14.00 % of Basic		48046.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		961.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		418036.00
L. CGST	@ 2.50 % of Sub Total		10451.00
M. SGST	@ 2.50 % of Sub Total		10451.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39744.00
P. Total Net Amount in Figures (J to N)			478682.00
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02114	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP03924	ARV Cum DO Date	06-OCT-18	
ARV Qty : 320	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224690819	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	siyaram trade link	Destination	WITHIN STATE
Party Code	111503		
Address	naqpur road ,lakhamapur, p.		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3434.00	173966.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	65.00	3293.00
E. Evacuation Charges	@	50.00	2533.00
F. Royalty	@	14.00 % of Basic	24355.00
G. DMF Funds	@	30.00 % of Royalty (State)	7307.00
H. NMET Funds	@	2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		211941.00
L. CGST	@	2.50 % of Sub Total	5299.00
M. SGST	@	2.50 % of Sub Total	5299.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20264.00
P. Total Net Amount in Figures (J to N)			242803.00
Rupees Two Lakh Forty-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02217	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03806	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	716854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5040.00
E. Evacuation Charges	@ 50.00	10080.00
F. Royalty	@ 14.00 % of Basic	100360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2007.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864449.00
L. CGST	@ 2.50 % of Sub Total	21611.00
M. SGST	@ 2.50 % of Sub Total	21611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80636.00
P. Total Net Amount in Figures (J to N)		988307.00
Rupees Nine Lakh Eighty-Eight Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02115	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03818	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	645643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12080.00
E. Evacuation Charges	@ 50.00	9293.00
F. Royalty	@ 14.00 % of Basic	90390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786331.00
L. CGST	@ 2.50 % of Sub Total	19658.00
M. SGST	@ 2.50 % of Sub Total	19658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74340.00
P. Total Net Amount in Figures (J to N)		899987.00
Rupees Eight Lakh Ninety-Nine Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02218	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01206	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 758	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Destination	MH	
Karkhana Ltd		
Party Code : 12017011		
Address : SahajanandnagarShinaganapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	111727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1333.00
E. Evacuation Charges	@ 50.00	2665.00
F. Royalty	@ 14.00 % of Basic	15642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136373.00
L. CGST	@ 2.50 % of Sub Total	3409.00
M. SGST	@ 2.50 % of Sub Total	3409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21320.00
P. Total Net Amount in Figures (J to N)		164511.00
Rupees One Lakh Sixty-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02047	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01120	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 675	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 581.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1180066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14540.00
E. Evacuation Charges	@ 50.00	29080.00
F. Royalty	@ 14.00 % of Basic	165209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1441762.00
L. CGST	@ 2.50 % of Sub Total	36044.00
M. SGST	@ 2.50 % of Sub Total	36044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232640.00
P. Total Net Amount in Figures (J to N)		1746490.00
Rupees Seventeen Lakh Forty-Six Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02116	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01173	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 768	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 758.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1326919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	49319.00
E. Evacuation Charges	@ 50.00	37938.00
F. Royalty	@ 14.00 % of Basic	185769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1659391.00
L. CGST	@ 2.50 % of Sub Total	41485.00
M. SGST	@ 2.50 % of Sub Total	41485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303504.00
P. Total Net Amount in Figures (J to N)		2045865.00
Rupees Twenty Lakh Forty-Five Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD02196	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M	
ARV Cum DO Number : WBD193617SP03260	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 500	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 224153513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11G12M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2960.00	1480000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	207200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1791004.00
L. CGST	@ 2.50 % of Sub Total	44775.00
M. SGST	@ 2.50 % of Sub Total	44775.00
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)		2080554.00
Rupees Twenty Lakh Eighty Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01985	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS00929	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 180	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	289440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4500.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	40522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356429.00
L. CGST	@ 2.50 % of Sub Total	8911.00
M. SGST	@ 2.50 % of Sub Total	8911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		446251.00
Rupees Four Lakh Forty-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02048	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01052	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 103	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	116404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1434.00
E. Evacuation Charges	@ 50.00	2869.00
F. Royalty	@ 14.00 % of Basic	16297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142219.00
L. CGST	@ 2.50 % of Sub Total	3555.00
M. SGST	@ 2.50 % of Sub Total	3555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22948.00
P. Total Net Amount in Figures (J to N)		172277.00
Rupees One Lakh Seventy-Two Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02219	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01106	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 3500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2760.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	5786225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	69009.00
E. Evacuation Charges	@ 50.00	138017.00
F. Royalty	@ 14.00 % of Basic	810072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7062546.00
L. CGST	@ 2.50 % of Sub Total	176564.00
M. SGST	@ 2.50 % of Sub Total	176564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1104136.00
P. Total Net Amount in Figures (J to N)		8519810.00
Rupees Eighty-Five Lakh Nineteen Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02000	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01107	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	279268.00
B. Commitment/Benifcation Charges	@ 15.00	1695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2825.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	39098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341047.00
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	17052.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		403299.00
Rupees Four Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02117	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03791	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	271526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5140.00
E. Evacuation Charges	@ 50.00	3953.00
F. Royalty	@ 14.00 % of Basic	38014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330797.00
L. CGST	@ 2.50 % of Sub Total	8270.00
M. SGST	@ 2.50 % of Sub Total	8270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31628.00
P. Total Net Amount in Figures (J to N)		378965.00
Rupees Three Lakh Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02220	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03884	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 4000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1152.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	4097188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28805.00
E. Evacuation Charges	@ 50.00	57610.00
F. Royalty	@ 14.00 % of Basic	573606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4940763.00
L. CGST	@ 2.50 % of Sub Total	123519.00
M. SGST	@ 2.50 % of Sub Total	123519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	460876.00
P. Total Net Amount in Figures (J to N)		5648677.00
Rupees Fifty-Six Lakh Forty-Eight Thousand Six Hundred Seventy-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02049	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03901	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 7150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3488.00	853200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6115.00
E. Evacuation Charges	@ 50.00	12231.00
F. Royalty	@ 14.00 % of Basic	119448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029217.00
L. CGST	@ 2.50 % of Sub Total	25730.00
M. SGST	@ 2.50 % of Sub Total	25730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97844.00
P. Total Net Amount in Figures (J to N)		1178521.00
Rupees Eleven Lakh Seventy-Eight Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01986	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03834	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 500	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	219714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1543.00
E. Evacuation Charges	@ 50.00	3085.00
F. Royalty	@ 14.00 % of Basic	30760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264945.00
L. CGST	@ 2.50 % of Sub Total	6624.00
M. SGST	@ 2.50 % of Sub Total	6624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24680.00
P. Total Net Amount in Figures (J to N)		302873.00
Rupees Three Lakh Two Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02118	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04142	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	324298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6068.00
E. Evacuation Charges	@ 50.00	4668.00
F. Royalty	@ 14.00 % of Basic	45402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394965.00
L. CGST	@ 2.50 % of Sub Total	9874.00
M. SGST	@ 2.50 % of Sub Total	9874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37340.00
P. Total Net Amount in Figures (J to N)		452053.00
Rupees Four Lakh Fifty-Two Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02119	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04098	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : YASODHA KRISHNA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 129265		
Address : DOOR NO:- 20/3/297,MANSOOR		
State :		
State Code : 37		
GSTIN No : 37ADZPT5117D1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	72944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1377.00
E. Evacuation Charges	@ 50.00	1059.00
F. Royalty	@ 14.00 % of Basic	10212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88860.00
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	4443.00
O. State Compensation Cess	@ 400.00	8472.00
P. Total Net Amount in Figures (J to N)		101775.00
Rupees One Lakh One Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01987	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01308	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	160800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	22512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198016.00
L. CGST	@ 2.50 % of Sub Total	4950.00
M. SGST	@ 2.50 % of Sub Total	4950.00
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)		247916.00
Rupees Two Lakh Forty-Seven Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02120	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01214	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 1835	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1666.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2914847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	108340.00
E. Evacuation Charges	@ 50.00	83339.00
F. Royalty	@ 14.00 % of Basic	408079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3645191.00
L. CGST	@ 2.50 % of Sub Total	91130.00
M. SGST	@ 2.50 % of Sub Total	91130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666708.00
P. Total Net Amount in Figures (J to N)		4494159.00
Rupees Forty-Four Lakh Ninety-Four Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02161	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01485	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 588	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 588.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	945504.00
B. Commitment/Benifcation Charges	@ 30.00	17640.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14700.00
E. Evacuation Charges	@ 50.00	29400.00
F. Royalty	@ 14.00 % of Basic	132371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181973.00
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	59099.00
O. State Compensation Cess	@ 400.00	235200.00
P. Total Net Amount in Figures (J to N)		1476272.00
Rupees Fourteen Lakh Seventy-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02001	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01101	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 324	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	800734.00
B. Commitment/Benifcation Charges	@ 15.00	4860.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8100.00
E. Evacuation Charges	@ 50.00	16200.00
F. Royalty	@ 14.00 % of Basic	112103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977870.00
L. CGST	@ 2.50 % of Sub Total	24447.00
M. SGST	@ 2.50 % of Sub Total	24447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129600.00
P. Total Net Amount in Figures (J to N)		1156364.00
Rupees Eleven Lakh Fifty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02050	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01276	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 227	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	42589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	525.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	5962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52034.00
L. CGST	@ 2.50 % of Sub Total	1301.00
M. SGST	@ 2.50 % of Sub Total	1301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8396.00
P. Total Net Amount in Figures (J to N)		63032.00
Rupees Sixty-Three Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02051	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03245	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	575792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4587.00
E. Evacuation Charges	@ 50.00	9175.00
F. Royalty	@ 14.00 % of Basic	80611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695960.00
L. CGST	@ 2.50 % of Sub Total	17399.00
M. SGST	@ 2.50 % of Sub Total	17399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73396.00
P. Total Net Amount in Figures (J to N)		804154.00
Rupees Eight Lakh Four Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02221	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03440	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224301262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	220679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1980.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	30895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9269.00
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)	:	267401.00
L. CGST	@ 2.50 % of Sub Total	6685.00
M. SGST	@ 2.50 % of Sub Total	6685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31684.00
P. Total Net Amount in Figures (J to N)		312455.00
Rupees Three Lakh Twelve Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02162	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03644	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417343	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	827750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	115885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999469.00
L. CGST	@ 2.50 % of Sub Total	24987.00
M. SGST	@ 2.50 % of Sub Total	24987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1149443.00
Rupees Eleven Lakh Forty-Nine Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01988	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01184	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 1199	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1927992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29975.00
E. Evacuation Charges	@ 50.00	59950.00
F. Royalty	@ 14.00 % of Basic	269919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2374210.00
L. CGST	@ 2.50 % of Sub Total	59355.00
M. SGST	@ 2.50 % of Sub Total	59355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	479600.00
P. Total Net Amount in Figures (J to N)		2972520.00
Rupees Twenty-Nine Lakh Seventy-Two Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02002	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01125	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 1129	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1129.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2790211.00
B. Commitment/Benification Charges	@ 15.00	16935.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28225.00
E. Evacuation Charges	@ 50.00	56450.00
F. Royalty	@ 14.00 % of Basic	390630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7813.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3407453.00
L. CGST	@ 2.50 % of Sub Total	85186.00
M. SGST	@ 2.50 % of Sub Total	85186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	451600.00
P. Total Net Amount in Figures (J to N)		4029425.00
Rupees Forty Lakh Twenty-Nine Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02163	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03772	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Baba Taj Traders	Destination : WITHIN STATE	
Party Code : 123958		
Address : Hamid Chowk,MominpuraWani.:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	69341.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	527.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	9708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00
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)	:	83736.00
L. CGST	@ 2.50 % of Sub Total	2093.00
M. SGST	@ 2.50 % of Sub Total	2093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (J to N)		96350.00
Rupees Ninety-Six Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02164	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00926	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	176880.00
B. Commitment/Benifcation Charges	@ 30.00	3300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	24763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221117.00
L. CGST	@ 2.50 % of Sub Total	5528.00
M. SGST	@ 2.50 % of Sub Total	5528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		276173.00
Rupees Two Lakh Seventy-Six Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02121	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00928	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 370	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 370.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	647056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24050.00
E. Evacuation Charges	@ 50.00	18500.00
F. Royalty	@ 14.00 % of Basic	90588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1812.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809182.00
L. CGST	@ 2.50 % of Sub Total	20230.00
M. SGST	@ 2.50 % of Sub Total	20230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148000.00
P. Total Net Amount in Figures (J to N)		997642.00
Rupees Nine Lakh Ninety-Seven Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02222	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00849	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 601.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1261787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15049.00
E. Evacuation Charges	@ 50.00	30097.00
F. Royalty	@ 14.00 % of Basic	176650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540111.00
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	77006.00
O. State Compensation Cess	@ 400.00	240776.00
P. Total Net Amount in Figures (J to N)		1857893.00
Rupees Eighteen Lakh Fifty-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02052	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01059	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 114	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	127807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1575.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	17893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156151.00
L. CGST	@ 2.50 % of Sub Total	3904.00
M. SGST	@ 2.50 % of Sub Total	3904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25196.00
P. Total Net Amount in Figures (J to N)		189155.00
Rupees One Lakh Eighty-Nine Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02003	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03970	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 150	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673429	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3658.00	318831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2179.00
E. Evacuation Charges	@ 50.00	4358.00
F. Royalty	@ 14.00 % of Basic	44636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384288.00
L. CGST	@ 2.50 % of Sub Total	9607.00
M. SGST	@ 2.50 % of Sub Total	9607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34864.00
P. Total Net Amount in Figures (J to N)		438366.00
Rupees Four Lakh Thirty-Eight Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02053	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03912	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	164269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1161.00
E. Evacuation Charges	@ 50.00	2322.00
F. Royalty	@ 14.00 % of Basic	22998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198109.00
L. CGST	@ 2.50 % of Sub Total	4953.00
M. SGST	@ 2.50 % of Sub Total	4953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18572.00
P. Total Net Amount in Figures (J to N)		226587.00
Rupees Two Lakh Twenty-Six Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02165	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01268	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 132	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	38930.00
B. Commitment/Benifcation Charges	@ 30.00	726.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	605.00
E. Evacuation Charges	@ 50.00	1211.00
F. Royalty	@ 14.00 % of Basic	5450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48666.00
L. CGST	@ 2.50 % of Sub Total	1217.00
M. SGST	@ 2.50 % of Sub Total	1217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9684.00
P. Total Net Amount in Figures (J to N)		60784.00
Rupees Sixty Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02223	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01082	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 786	Unit Name : 3619 PAONI II	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 564.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1184227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14124.00
E. Evacuation Charges	@ 50.00	28247.00
F. Royalty	@ 14.00 % of Basic	165792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1445444.00
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	72272.00
O. State Compensation Cess	@ 400.00	225976.00
P. Total Net Amount in Figures (J to N)		1743692.00
Rupees Seventeen Lakh Forty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02054	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01212	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 1417	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 830.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1685490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20768.00
E. Evacuation Charges	@ 50.00	41535.00
F. Royalty	@ 14.00 % of Basic	235969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2059272.00
L. CGST	@ 2.50 % of Sub Total	51482.00
M. SGST	@ 2.50 % of Sub Total	51482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332280.00
P. Total Net Amount in Figures (J to N)		2494516.00
Rupees Twenty-Four Lakh Ninety-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02166	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01108	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 556	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 556.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	894048.00
B. Commitment/Benifcation Charges	@ 30.00	16680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13900.00
E. Evacuation Charges	@ 50.00	27800.00
F. Royalty	@ 14.00 % of Basic	125167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117648.00
L. CGST	@ 2.50 % of Sub Total	27941.00
M. SGST	@ 2.50 % of Sub Total	27941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222400.00
P. Total Net Amount in Figures (J to N)		1395930.00
Rupees Thirteen Lakh Ninety-Five Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02122	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01114	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 2395	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2395.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4188376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	155675.00
E. Evacuation Charges	@ 50.00	119750.00
F. Royalty	@ 14.00 % of Basic	586373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5237813.00
L. CGST	@ 2.50 % of Sub Total	130945.00
M. SGST	@ 2.50 % of Sub Total	130945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	958000.00
P. Total Net Amount in Figures (J to N)		6457703.00
Rupees Sixty-Four Lakh Fifty-Seven Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02224	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01200	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 844	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 844.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1769193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21100.00
E. Evacuation Charges	@ 50.00	42200.00
F. Royalty	@ 14.00 % of Basic	247687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2159440.00
L. CGST	@ 2.50 % of Sub Total	53986.00
M. SGST	@ 2.50 % of Sub Total	53986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337600.00
P. Total Net Amount in Figures (J to N)		2605012.00
Rupees Twenty-Six Lakh Five Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02167	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03769	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	152206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1160.00
E. Evacuation Charges	@ 50.00	2320.00
F. Royalty	@ 14.00 % of Basic	21309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183814.00
L. CGST	@ 2.50 % of Sub Total	4595.00
M. SGST	@ 2.50 % of Sub Total	4595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18556.00
P. Total Net Amount in Figures (J to N)		211560.00
Rupees Two Lakh Eleven Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02168	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03289	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	656200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	91868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792465.00
L. CGST	@ 2.50 % of Sub Total	19812.00
M. SGST	@ 2.50 % of Sub Total	19812.00
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)		912089.00
Rupees Nine Lakh Twelve Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02225	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03261	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224293981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Birla Cellulosic (A UNIT OF GRASIM INDUSTRIES LTD)	Destination : BHARUCH (GUJARAT)	
Party Code : 131956		
Address : BIRLADHAM KHARACH KOSAMBA :		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 864.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	2408413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21612.00
E. Evacuation Charges	@ 50.00	43224.00
F. Royalty	@ 14.00 % of Basic	337178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6744.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2918324.00
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	145916.00
O. State Compensation Cess	@ 400.00	345788.00
P. Total Net Amount in Figures (J to N)		3410028.00
Rupees Thirty-Four Lakh Ten Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD02055	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP03505	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 310	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 224311289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3118.00	827392.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6634.00	
E. Evacuation Charges	@ 50.00	13268.00	
F. Royalty	@ 14.00 % of Basic	115835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1000197.00	
L. CGST	@ 2.50 % of Sub Total	25005.00	
M. SGST	@ 2.50 % of Sub Total	25005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106144.00	
P. Total Net Amount in Figures (J to N)		1156351.00	
Rupees Eleven Lakh Fifty-Six Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02226	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WBD193619SP03174	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 200	Unit Name : 3619 PAONI II		
Unique Bid Id : 224301122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : J K COAL SERVICES	Destination : WITHIN STATE		
Party Code : 130766			
Address : NEAR ERAI BRIDGE NAGPUR RO.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGHV4485G1ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2786.00	369034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3312.00	
E. Evacuation Charges	@ 50.00	6623.00	
F. Royalty	@ 14.00 % of Basic	51665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	447167.00	
L. CGST	@ 2.50 % of Sub Total	11179.00	
M. SGST	@ 2.50 % of Sub Total	11179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52984.00	
P. Total Net Amount in Figures (J to N)		522509.00	
Rupees Five Lakh Twenty-Two Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02056	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03240	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	240897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1932.00
E. Evacuation Charges	@ 50.00	3863.00
F. Royalty	@ 14.00 % of Basic	33726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291211.00
L. CGST	@ 2.50 % of Sub Total	7280.00
M. SGST	@ 2.50 % of Sub Total	7280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30904.00
P. Total Net Amount in Figures (J to N)		336675.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02227	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03148	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224303146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ramdev Traders	Destination : WITHIN STATE	
Party Code : 125208		
Address : H.No 7 Sneh nagar wadgaon ,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2776.00	210698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1898.00
E. Evacuation Charges	@ 50.00	3795.00
F. Royalty	@ 14.00 % of Basic	29498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255328.00
L. CGST	@ 2.50 % of Sub Total	6383.00
M. SGST	@ 2.50 % of Sub Total	6383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30360.00
P. Total Net Amount in Figures (J to N)		298454.00
Rupees Two Lakh Ninety-Eight Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02123	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03175	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	467467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9695.00
E. Evacuation Charges	@ 50.00	7458.00
F. Royalty	@ 14.00 % of Basic	65445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571008.00
L. CGST	@ 2.50 % of Sub Total	14275.00
M. SGST	@ 2.50 % of Sub Total	14275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59664.00
P. Total Net Amount in Figures (J to N)		659222.00
Rupees Six Lakh Fifty-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02124	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03171	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	212063.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4384.00
E. Evacuation Charges	@ 50.00	3373.00
F. Royalty	@ 14.00 % of Basic	29689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259010.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26980.00
P. Total Net Amount in Figures (J to N)		298940.00
Rupees Two Lakh Ninety-Eight Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD02057	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP03151	ARV Cum DO Date	29-AUG-18	
ARV Qty : 100	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311208	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE GAYATRI TRADERS	Destination	WITHIN STATE
Party Code	111218		
Address	GHUGUS ROADCHANDRAPUR44240		
State	Maharashtra		
State Code	27		
GSTIN No	27ABGPJ3738B1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3188.00		255008.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2000.00
E. Evacuation Charges	@ 50.00		3999.00
F. Royalty	@ 14.00 % of Basic		35701.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		308132.00
L. CGST	@ 2.50 % of Sub Total		7703.00
M. SGST	@ 2.50 % of Sub Total		7703.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31996.00
P. Total Net Amount in Figures (J to N)			355534.00
Rupees Three Lakh Fifty-Five Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01989	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03968	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690143	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	103105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	730.00
E. Evacuation Charges	@ 50.00	1460.00
F. Royalty	@ 14.00 % of Basic	14435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124350.00
L. CGST	@ 2.50 % of Sub Total	3109.00
M. SGST	@ 2.50 % of Sub Total	3109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11680.00
P. Total Net Amount in Figures (J to N)		142248.00
Rupees One Lakh Forty-Two Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02004	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03820	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 1000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673979	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 562.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	2068066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14057.00
E. Evacuation Charges	@ 50.00	28114.00
F. Royalty	@ 14.00 % of Basic	289529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2492416.00
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	124621.00
O. State Compensation Cess	@ 400.00	224912.00
P. Total Net Amount in Figures (J to N)		2841949.00
Rupees Twenty-Eight Lakh Fortv-One Thousand Nine Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02125	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04052	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	63335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1195.00
E. Evacuation Charges	@ 50.00	920.00
F. Royalty	@ 14.00 % of Basic	8867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77154.00
L. CGST	@ 2.50 % of Sub Total	1929.00
M. SGST	@ 2.50 % of Sub Total	1929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7356.00
P. Total Net Amount in Figures (J to N)		88368.00
Rupees Eighty-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01990	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04116	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	99702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	698.00
E. Evacuation Charges	@ 50.00	1396.00
F. Royalty	@ 14.00 % of Basic	13958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120220.00
L. CGST	@ 2.50 % of Sub Total	3006.00
M. SGST	@ 2.50 % of Sub Total	3006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11168.00
P. Total Net Amount in Figures (J to N)		137400.00
Rupees One Lakh Thirty-Seven Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01991	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP04101	ARV Cum DO Date	13-OCT-18	
ARV Qty : 200	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 224690787	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	HARJIKA COAL SERVICES	Destination	WITHIN STATE
Party Code	111278		
Address	subhash putlanapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPA5202E1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		300206.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2120.00
E. Evacuation Charges	@ 50.00		4239.00
F. Royalty	@ 14.00 % of Basic		42029.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		362044.00
L. CGST	@ 2.50 % of Sub Total		9051.00
M. SGST	@ 2.50 % of Sub Total		9051.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33912.00
P. Total Net Amount in Figures (J to N)			414058.00
Rupees Four Lakh Fourteen Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02126	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03405	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 390	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1155788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23971.00
E. Evacuation Charges	@ 50.00	18440.00
F. Royalty	@ 14.00 % of Basic	161810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1411788.00
L. CGST	@ 2.50 % of Sub Total	35295.00
M. SGST	@ 2.50 % of Sub Total	35295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147516.00
P. Total Net Amount in Figures (J to N)		1629894.00
Rupees Sixteen Lakh Twenty-Nine Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02169	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03651	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	658200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794835.00
L. CGST	@ 2.50 % of Sub Total	19871.00
M. SGST	@ 2.50 % of Sub Total	19871.00
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)		914577.00
Rupees Nine Lakh Fourteen Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02127	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03263	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	310400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379262.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
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)		438226.00
Rupees Four Lakh Thirty-Eight Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02058	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03441	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	345180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417220.00
L. CGST	@ 2.50 % of Sub Total	10431.00
M. SGST	@ 2.50 % of Sub Total	10431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		482082.00
Rupees Four Lakh Eighty-Two Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02170	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03679	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	393884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3001.00
E. Evacuation Charges	@ 50.00	6003.00
F. Royalty	@ 14.00 % of Basic	55144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475678.00
L. CGST	@ 2.50 % of Sub Total	11892.00
M. SGST	@ 2.50 % of Sub Total	11892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48020.00
P. Total Net Amount in Figures (J to N)		547482.00
Rupees Five Lakh Forty-Seven Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02228	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03161	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	155654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1397.00
E. Evacuation Charges	@ 50.00	2794.00
F. Royalty	@ 14.00 % of Basic	21792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188611.00
L. CGST	@ 2.50 % of Sub Total	4715.00
M. SGST	@ 2.50 % of Sub Total	4715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22348.00
P. Total Net Amount in Figures (J to N)		220389.00
Rupees Two Lakh Twenty Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02059	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03149	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	1102881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8787.00
E. Evacuation Charges	@ 50.00	17573.00
F. Royalty	@ 14.00 % of Basic	154403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1333053.00
L. CGST	@ 2.50 % of Sub Total	33326.00
M. SGST	@ 2.50 % of Sub Total	33326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140584.00
P. Total Net Amount in Figures (J to N)		1540289.00
Rupees Fifteen Lakh Forty Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02128	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03226	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	687944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14268.00
E. Evacuation Charges	@ 50.00	10976.00
F. Royalty	@ 14.00 % of Basic	96312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840320.00
L. CGST	@ 2.50 % of Sub Total	21008.00
M. SGST	@ 2.50 % of Sub Total	21008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87804.00
P. Total Net Amount in Figures (J to N)		970140.00
Rupees Nine Lakh Seventy Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02229	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03170	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224296013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	309469.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2777.00
E. Evacuation Charges	@ 50.00	5554.00
F. Royalty	@ 14.00 % of Basic	43326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374991.00
L. CGST	@ 2.50 % of Sub Total	9375.00
M. SGST	@ 2.50 % of Sub Total	9375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44432.00
P. Total Net Amount in Figures (J to N)		438173.00
Rupees Four Lakh Thirty-Eight Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02129	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03128	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAITULSI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111215		
Address : Nagpur Road, LAKHMAPUR, CHA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPJ6398A1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	312400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381632.00
L. CGST	@ 2.50 % of Sub Total	9541.00
M. SGST	@ 2.50 % of Sub Total	9541.00
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)		440714.00
Rupees Four Lakh Forty Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01992	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP03234	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 390	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224310524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SALASAR MINERALS	Destination : WITHIN STATE		
Party Code : 130425			
Address : 44 RAM KUNJ NEAR SAIBABA T.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3211.00	169027.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1316.00	
E. Evacuation Charges	@ 50.00	2632.00	
F. Royalty	@ 14.00 % of Basic	23664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204211.00	
L. CGST	@ 2.50 % of Sub Total	5105.00	
M. SGST	@ 2.50 % of Sub Total	5105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21056.00	
P. Total Net Amount in Figures (J to N)		235477.00	
Rupees Two Lakh Thirty-Five Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02060	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00856	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	732000.00
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	102480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948274.00
L. CGST	@ 2.50 % of Sub Total	23707.00
M. SGST	@ 2.50 % of Sub Total	23707.00
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)		1195688.00
Rupees Eleven Lakh Ninety-Five Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02061	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00870	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
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 : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	264867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15740.00
D. Surface Transportation Charges	@ 25.00	4523.00
E. Evacuation Charges	@ 50.00	9046.00
F. Royalty	@ 14.00 % of Basic	37081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343123.00
L. CGST	@ 2.50 % of Sub Total	8578.00
M. SGST	@ 2.50 % of Sub Total	8578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72368.00
P. Total Net Amount in Figures (J to N)		432647.00
Rupees Four Lakh Thirty-Two Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02062	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00882	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 325	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	43232.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2569.00
D. Surface Transportation Charges	@ 25.00	738.00
E. Evacuation Charges	@ 50.00	1477.00
F. Royalty	@ 14.00 % of Basic	6052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56005.00
L. CGST	@ 2.50 % of Sub Total	1400.00
M. SGST	@ 2.50 % of Sub Total	1400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11812.00
P. Total Net Amount in Figures (J to N)		70617.00
Rupees Seventy Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02063	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03257	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	621600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751471.00
L. CGST	@ 2.50 % of Sub Total	18787.00
M. SGST	@ 2.50 % of Sub Total	18787.00
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)		869045.00
Rupees Eight Lakh Sixty-Nine Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02230	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03374	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 224297779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	420714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3775.00
E. Evacuation Charges	@ 50.00	7551.00
F. Royalty	@ 14.00 % of Basic	58900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509788.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60404.00
P. Total Net Amount in Figures (J to N)		595682.00
Rupees Five Lakh Ninety-Five Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02171	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00863	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 177	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	161218.00
B. Commitment/Benifcation Charges	@ 30.00	3008.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2507.00
E. Evacuation Charges	@ 50.00	5013.00
F. Royalty	@ 14.00 % of Basic	22571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201539.00
L. CGST	@ 2.50 % of Sub Total	5038.00
M. SGST	@ 2.50 % of Sub Total	5038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40104.00
P. Total Net Amount in Figures (J to N)		251719.00
Rupees Two Lakh Fifty-One Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02064	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03212	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2080.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	6506553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	52003.00
E. Evacuation Charges	@ 50.00	104005.00
F. Royalty	@ 14.00 % of Basic	910917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	273275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7864971.00
L. CGST	@ 2.50 % of Sub Total	196624.00
M. SGST	@ 2.50 % of Sub Total	196624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	832040.00
P. Total Net Amount in Figures (J to N)		9090259.00
Rupees Ninety Lakh Ninety Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD02065	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP03129	ARV Cum DO Date	29-AUG-18	
ARV Qty : 100	Unit Name	3605 SASTI O/C	
Unique Bid Id : 224311637	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAITULSI SALES CORPORATION	Destination	WITHIN STATE
Party Code	111215		
Address	Nagpur Road, LAKHMAPUR, CHA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPJ6398A1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3118.00		311800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2500.00
E. Evacuation Charges	@ 50.00		5000.00
F. Royalty	@ 14.00 % of Basic		43652.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		376921.00
L. CGST	@ 2.50 % of Sub Total		9423.00
M. SGST	@ 2.50 % of Sub Total		9423.00
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)			435767.00
Rupees Four Lakh Thirty-Five Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02231	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00738	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 318	Unit Name : 3619 PAONI II	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	308686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3682.00
E. Evacuation Charges	@ 50.00	7363.00
F. Royalty	@ 14.00 % of Basic	43216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376776.00
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	18839.00
O. State Compensation Cess	@ 400.00	58904.00
P. Total Net Amount in Figures (J to N)		454519.00
Rupees Four Lakh Fifty-Four Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02172	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00724	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 92	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	75447.00
B. Commitment/Benifcation Charges	@ 30.00	1408.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1173.00
E. Evacuation Charges	@ 50.00	2346.00
F. Royalty	@ 14.00 % of Basic	10563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94317.00
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	4716.00
O. State Compensation Cess	@ 400.00	18768.00
P. Total Net Amount in Figures (J to N)		117801.00
Rupees One Lakh Seventeen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02232	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00754	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 452	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	178512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2129.00
E. Evacuation Charges	@ 50.00	4258.00
F. Royalty	@ 14.00 % of Basic	24992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217889.00
L. CGST	@ 2.50 % of Sub Total	5447.00
M. SGST	@ 2.50 % of Sub Total	5447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34064.00
P. Total Net Amount in Figures (J to N)		262847.00
Rupees Two Lakh Sixty-Two Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02130	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP04065	ARV Cum DO Date	12-OCT-18	
ARV Qty : 400	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224690929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ESHAN MINERALS PVT LTD	Destination	SONAPUR ROAD, RAJUR COLL
Party Code	128946		
Address	82/5, AT RAJUR COLLIERIES,		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE2937J1ZK		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3474.00	341251.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	65.00	6385.00
E. Evacuation Charges	@	50.00	4912.00
F. Royalty	@	14.00 % of Basic	47775.00
G. DMF Funds	@	30.00 % of Royalty (State)	14333.00
H. NMET Funds	@	2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		415612.00
L. CGST	@	2.50 % of Sub Total	10390.00
M. SGST	@	2.50 % of Sub Total	10390.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39292.00
P. Total Net Amount in Figures (J to N)			475684.00
Rupees Four Lakh Seventy-Five Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02233	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03981	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	351475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2471.00
E. Evacuation Charges	@ 50.00	4942.00
F. Royalty	@ 14.00 % of Basic	49207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423841.00
L. CGST	@ 2.50 % of Sub Total	10596.00
M. SGST	@ 2.50 % of Sub Total	10596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39536.00
P. Total Net Amount in Figures (J to N)		484569.00
Rupees Four Lakh Eighty-Four Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01971	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03808	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224666405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	375400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452274.00
L. CGST	@ 2.50 % of Sub Total	11307.00
M. SGST	@ 2.50 % of Sub Total	11307.00
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)		514888.00
Rupees Five Lakh Fourteen Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02131	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03943	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 3000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1382.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	4762880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	89892.00
E. Evacuation Charges	@ 50.00	69148.00
F. Royalty	@ 14.00 % of Basic	666803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5802100.00
L. CGST	@ 2.50 % of Sub Total	145053.00
M. SGST	@ 2.50 % of Sub Total	145053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553180.00
P. Total Net Amount in Figures (J to N)		6645386.00
Rupees Sixty-Six Lakh Forty-Five Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD01993	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP03931	ARV Cum DO Date	08-OCT-18	
ARV Qty : 200	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 224690831	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GOVIND TRADERS	Destination	WITHIN STATE
Party Code	131104		
Address	ABHIYANTA COLONY RAMNAGAR:		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3571.00		318176.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2228.00
E. Evacuation Charges	@ 50.00		4455.00
F. Royalty	@ 14.00 % of Basic		44545.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		383659.00
L. CGST	@ 2.50 % of Sub Total		9591.00
M. SGST	@ 2.50 % of Sub Total		9591.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35640.00
P. Total Net Amount in Figures (J to N)			438481.00
Rupees Four Lakh Thirty-Eight Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01994	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04005	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	221259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1549.00
E. Evacuation Charges	@ 50.00	3098.00
F. Royalty	@ 14.00 % of Basic	30976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266795.00
L. CGST	@ 2.50 % of Sub Total	6670.00
M. SGST	@ 2.50 % of Sub Total	6670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24784.00
P. Total Net Amount in Figures (J to N)		304919.00
Rupees Three Lakh Four Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02066	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03959	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3518.00	279611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1987.00
E. Evacuation Charges	@ 50.00	3974.00
F. Royalty	@ 14.00 % of Basic	39146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337245.00
L. CGST	@ 2.50 % of Sub Total	8431.00
M. SGST	@ 2.50 % of Sub Total	8431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31792.00
P. Total Net Amount in Figures (J to N)		385899.00
Rupees Three Lakh Eighty-Five Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01995	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03932	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	138523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	973.00
E. Evacuation Charges	@ 50.00	1945.00
F. Royalty	@ 14.00 % of Basic	19393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167040.00
L. CGST	@ 2.50 % of Sub Total	4176.00
M. SGST	@ 2.50 % of Sub Total	4176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15560.00
P. Total Net Amount in Figures (J to N)		190952.00
Rupees One Lakh Ninety Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02067	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03478	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	467700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565381.00
L. CGST	@ 2.50 % of Sub Total	14135.00
M. SGST	@ 2.50 % of Sub Total	14135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		653651.00
Rupees Six Lakh Fifty-Three Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02173	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03680	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	61838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	470.00
E. Evacuation Charges	@ 50.00	940.00
F. Royalty	@ 14.00 % of Basic	8657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74675.00
L. CGST	@ 2.50 % of Sub Total	1867.00
M. SGST	@ 2.50 % of Sub Total	1867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7516.00
P. Total Net Amount in Figures (J to N)		85925.00
Rupees Eighty-Five Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02132	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03483	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	656040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13650.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	91846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801427.00
L. CGST	@ 2.50 % of Sub Total	20036.00
M. SGST	@ 2.50 % of Sub Total	20036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		925499.00
Rupees Nine Lakh Twenty-Five Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02234	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03246	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	178053.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1598.00
E. Evacuation Charges	@ 50.00	3196.00
F. Royalty	@ 14.00 % of Basic	24927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215751.00
L. CGST	@ 2.50 % of Sub Total	5394.00
M. SGST	@ 2.50 % of Sub Total	5394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25564.00
P. Total Net Amount in Figures (J to N)		252103.00
Rupees Two Lakh Fifty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02174	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00749	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	294264.00
B. Commitment/Benifiation Charges	@ 30.00	5490.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	41197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367859.00
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	18393.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		459452.00
Rupees Four Lakh Fifty-Nine Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02175	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00744	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	291257.00
B. Commitment/Benifcation Charges	@ 30.00	5434.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4528.00
E. Evacuation Charges	@ 50.00	9057.00
F. Royalty	@ 14.00 % of Basic	40776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364101.00
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	18205.00
O. State Compensation Cess	@ 400.00	72452.00
P. Total Net Amount in Figures (J to N)		454758.00
Rupees Four Lakh Fifty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02068	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00821	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 650.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	952610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56610.00
D. Surface Transportation Charges	@ 25.00	16267.00
E. Evacuation Charges	@ 50.00	32535.00
F. Royalty	@ 14.00 % of Basic	133365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1234064.00
L. CGST	@ 2.50 % of Sub Total	30852.00
M. SGST	@ 2.50 % of Sub Total	30852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260276.00
P. Total Net Amount in Figures (J to N)		1556044.00
Rupees Fifteen Lakh Fifty-Six Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD01996	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04097	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 550	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224691087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	1460253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10223.00
E. Evacuation Charges	@ 50.00	20446.00
F. Royalty	@ 14.00 % of Basic	204435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1760777.00
L. CGST	@ 2.50 % of Sub Total	44019.00
M. SGST	@ 2.50 % of Sub Total	44019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163568.00
P. Total Net Amount in Figures (J to N)		2012383.00
Rupees Twenty Lakh Twelve Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02235	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03437	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224295819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE	
Party Code : 114740		
Address : LAKHAMAPUR, NAGPUR ROADCHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE1973C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2786.00	1393000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	195020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1687926.00
L. CGST	@ 2.50 % of Sub Total	42198.00
M. SGST	@ 2.50 % of Sub Total	42198.00
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)		1972322.00
Rupees Nineteen Lakh Seventy-Two Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02176	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00811	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482400.00
B. Commitment/Benifcation Charges	@ 30.00	9000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603048.00
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	30152.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		753200.00
Rupees Seven Lakh Fifty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02177	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00835	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	498480.00
B. Commitment/Benifcation Charges	@ 30.00	9300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	69787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623149.00
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	31157.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		778306.00
Rupees Seven Lakh Seventy-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02236	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01092	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
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)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02178	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00856	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 198	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	239817.00
B. Commitment/Benifcation Charges	@ 30.00	4474.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3728.00
E. Evacuation Charges	@ 50.00	7457.00
F. Royalty	@ 14.00 % of Basic	33574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299793.00
L. CGST	@ 2.50 % of Sub Total	7495.00
M. SGST	@ 2.50 % of Sub Total	7495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59656.00
P. Total Net Amount in Figures (J to N)		374439.00
Rupees Three Lakh Seventy-Four Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02179	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00991	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 102	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	164016.00
B. Commitment/Benifcation Charges	@ 30.00	3060.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2550.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	22962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205036.00
L. CGST	@ 2.50 % of Sub Total	5126.00
M. SGST	@ 2.50 % of Sub Total	5126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (J to N)		256088.00
Rupees Two Lakh Fifty-Six Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02133	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03235	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 100	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224311765	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE		
Party Code : 111218			
Address : GHUGUS ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	173356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	3561.00	
E. Evacuation Charges	@ 50.00	2740.00	
F. Royalty	@ 14.00 % of Basic	24270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	211693.00	
L. CGST	@ 2.50 % of Sub Total	5292.00	
M. SGST	@ 2.50 % of Sub Total	5292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21916.00	
P. Total Net Amount in Figures (J to N)		244193.00	
Rupees Two Lakh Forty-Four Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02134	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03130	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	712672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14781.00
E. Evacuation Charges	@ 50.00	11370.00
F. Royalty	@ 14.00 % of Basic	99774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870524.00
L. CGST	@ 2.50 % of Sub Total	21763.00
M. SGST	@ 2.50 % of Sub Total	21763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90960.00
P. Total Net Amount in Figures (J to N)		1005010.00
Rupees Ten Lakh Five Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02135	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03134	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	158424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3286.00
E. Evacuation Charges	@ 50.00	2528.00
F. Royalty	@ 14.00 % of Basic	22179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193515.00
L. CGST	@ 2.50 % of Sub Total	4838.00
M. SGST	@ 2.50 % of Sub Total	4838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20220.00
P. Total Net Amount in Figures (J to N)		223411.00
Rupees Two Lakh Twenty-Three Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02136	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03158	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224312099	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	188667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3913.00
E. Evacuation Charges	@ 50.00	3010.00
F. Royalty	@ 14.00 % of Basic	26413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230455.00
L. CGST	@ 2.50 % of Sub Total	5761.00
M. SGST	@ 2.50 % of Sub Total	5761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24080.00
P. Total Net Amount in Figures (J to N)		266057.00
Rupees Two Lakh Sixty-Six Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02137	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03167	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 50	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	154700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189038.00
L. CGST	@ 2.50 % of Sub Total	4726.00
M. SGST	@ 2.50 % of Sub Total	4726.00
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)		218490.00
Rupees Two Lakh Eighteen Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02180	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03580	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416612	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	984300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	137802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1188699.00
L. CGST	@ 2.50 % of Sub Total	29717.00
M. SGST	@ 2.50 % of Sub Total	29717.00
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)		1368133.00
Rupees Thirteen Lakh Sixty-Eight Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02181	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03666	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3321.00	296266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2230.00
E. Evacuation Charges	@ 50.00	4461.00
F. Royalty	@ 14.00 % of Basic	41477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357707.00
L. CGST	@ 2.50 % of Sub Total	8943.00
M. SGST	@ 2.50 % of Sub Total	8943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35684.00
P. Total Net Amount in Figures (J to N)		411277.00
Rupees Four Lakh Eleven Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02138	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04063	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI TRADERS	Destination : WITHIN STATE	
Party Code : 126748		
Address : H. NO. 141, RAJESH R UPAGAL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	66284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1240.00
E. Evacuation Charges	@ 50.00	954.00
F. Royalty	@ 14.00 % of Basic	9280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80728.00
L. CGST	@ 2.50 % of Sub Total	2018.00
M. SGST	@ 2.50 % of Sub Total	2018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7632.00
P. Total Net Amount in Figures (J to N)		92396.00
Rupees Ninety-Two Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



WESTERN COALFIELDS LIMITED  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02237	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03948	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690879	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1074946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7515.00
E. Evacuation Charges	@ 50.00	15030.00
F. Royalty	@ 14.00 % of Basic	150492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1296141.00
L. CGST	@ 2.50 % of Sub Total	32404.00
M. SGST	@ 2.50 % of Sub Total	32404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120240.00
P. Total Net Amount in Figures (J to N)		1481189.00
Rupees Fourteen Lakh Eighty-One Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01997	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01261	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 269	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	117030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1820.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	16384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144116.00
L. CGST	@ 2.50 % of Sub Total	3603.00
M. SGST	@ 2.50 % of Sub Total	3603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (J to N)		180434.00
Rupees One Lakh Eighty Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02069	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00807	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2595.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3860271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	225789.00
D. Surface Transportation Charges	@ 25.00	64882.00
E. Evacuation Charges	@ 50.00	129764.00
F. Royalty	@ 14.00 % of Basic	540438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4994084.00
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	249704.00
O. State Compensation Cess	@ 400.00	1038112.00
P. Total Net Amount in Figures (J to N)		6281900.00
Rupees Sixty-Two Lakh Eighty-One Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02070	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00875	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
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 : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	93857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5578.00
D. Surface Transportation Charges	@ 25.00	1603.00
E. Evacuation Charges	@ 50.00	3206.00
F. Royalty	@ 14.00 % of Basic	13140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121589.00
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	6079.00
O. State Compensation Cess	@ 400.00	25644.00
P. Total Net Amount in Figures (J to N)		153312.00
Rupees One Lakh Fifty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02071	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00855	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A) DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1512.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2214549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131602.00
D. Surface Transportation Charges	@ 25.00	37817.00
E. Evacuation Charges	@ 50.00	75634.00
F. Royalty	@ 14.00 % of Basic	310037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6201.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2868851.00
L. CGST	@ 2.50 % of Sub Total	71721.00
M. SGST	@ 2.50 % of Sub Total	71721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	605068.00
P. Total Net Amount in Figures (J to N)		3617361.00
Rupees Thirty-Six Lakh Seventeen Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01972	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01118	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 931	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 931.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2505507.00
B. Commitment/Benifcation Charges	@ 15.00	13965.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23275.00
E. Evacuation Charges	@ 50.00	46550.00
F. Royalty	@ 14.00 % of Basic	350771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7015.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3052314.00
L. CGST	@ 2.50 % of Sub Total	76308.00
M. SGST	@ 2.50 % of Sub Total	76308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372400.00
P. Total Net Amount in Figures (J to N)		3577330.00
Rupees Thirty-Five Lakh Seventy-Seven Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD01973	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602FS00814	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 1500	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper Mills Balla:		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 717.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.20	1931743.00	
B. Commitment/Benification Charges	@ 15.00	10767.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17945.00	
E. Evacuation Charges	@ 50.00	35890.00	
F. Royalty	@ 14.00 % of Basic	270444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5409.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2353331.00	
L. CGST	@ 2.50 % of Sub Total	58833.00	
M. SGST	@ 2.50 % of Sub Total	58833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	287120.00	
P. Total Net Amount in Figures (J to N)		2758117.00	
Rupees Twenty-Seven Lakh Fifty-Eight Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02072	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00845	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 795	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	432299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5327.00
E. Evacuation Charges	@ 50.00	10653.00
F. Royalty	@ 14.00 % of Basic	60522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528168.00
L. CGST	@ 2.50 % of Sub Total	13204.00
M. SGST	@ 2.50 % of Sub Total	13204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85224.00
P. Total Net Amount in Figures (J to N)		639800.00
Rupees Six Lakh Thirty-Nine Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD02005	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604FS00792	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 1424	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 728.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2471.40	1800415.00	
B. Commitment/Benifcation Charges	@ 15.00	10928.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18213.00	
E. Evacuation Charges	@ 50.00	36425.00	
F. Royalty	@ 14.00 % of Basic	252058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5041.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2198697.00	
L. CGST	@ 2.50 % of Sub Total	54967.00	
M. SGST	@ 2.50 % of Sub Total	54967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	291400.00	
P. Total Net Amount in Figures (J to N)		2600031.00	
Rupees Twenty-Six Lakh Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD01998	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01299	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 99	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	159192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2475.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	22287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196036.00
L. CGST	@ 2.50 % of Sub Total	4901.00
M. SGST	@ 2.50 % of Sub Total	4901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		245438.00
Rupees Two Lakh Forty-Five Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02073	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03874	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	294326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2080.00
E. Evacuation Charges	@ 50.00	4160.00
F. Royalty	@ 14.00 % of Basic	41206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354958.00
L. CGST	@ 2.50 % of Sub Total	8874.00
M. SGST	@ 2.50 % of Sub Total	8874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33276.00
P. Total Net Amount in Figures (J to N)		405982.00
Rupees Four Lakh Five Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02238	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04105	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	71725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	504.00
E. Evacuation Charges	@ 50.00	1009.00
F. Royalty	@ 14.00 % of Basic	10042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86494.00
L. CGST	@ 2.50 % of Sub Total	2162.00
M. SGST	@ 2.50 % of Sub Total	2162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8068.00
P. Total Net Amount in Figures (J to N)		98886.00
Rupees Ninety-Eight Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02074	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03796	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	163633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1156.00
E. Evacuation Charges	@ 50.00	2313.00
F. Royalty	@ 14.00 % of Basic	22909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197342.00
L. CGST	@ 2.50 % of Sub Total	4934.00
M. SGST	@ 2.50 % of Sub Total	4934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18500.00
P. Total Net Amount in Figures (J to N)		225710.00
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02239	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03944	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 700	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 348.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	1238093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8704.00
E. Evacuation Charges	@ 50.00	17409.00
F. Royalty	@ 14.00 % of Basic	173333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1493006.00
L. CGST	@ 2.50 % of Sub Total	37325.00
M. SGST	@ 2.50 % of Sub Total	37325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139268.00
P. Total Net Amount in Figures (J to N)		1706924.00
Rupees Seventeen Lakh Six Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD01974	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01166	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 931	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 931.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2505507.00
B. Commitment/Benifiation Charges	@ 15.00	13965.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23275.00
E. Evacuation Charges	@ 50.00	46550.00
F. Royalty	@ 14.00 % of Basic	350771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3052314.00
L. CGST	@ 2.50 % of Sub Total	76308.00
M. SGST	@ 2.50 % of Sub Total	76308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372400.00
P. Total Net Amount in Figures (J to N)		3577330.00
Rupees Thirty-Five Lakh Seventy-Seven Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02182	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01110	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 287	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	461496.00
B. Commitment/Benifcation Charges	@ 30.00	8610.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7175.00
E. Evacuation Charges	@ 50.00	14350.00
F. Royalty	@ 14.00 % of Basic	64609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576915.00
L. CGST	@ 2.50 % of Sub Total	14423.00
M. SGST	@ 2.50 % of Sub Total	14423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114800.00
P. Total Net Amount in Figures (J to N)		720561.00
Rupees Seven Lakh Twenty Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02183	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01142	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 71	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH
Party Code	12017002	
Address	Village PandeSarole412205	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT3913K1ZL	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	74772.00
B. Commitment/Benifcation Charges	@ 30.00	1395.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1163.00
E. Evacuation Charges	@ 50.00	2325.00
F. Royalty	@ 14.00 % of Basic	10468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93472.00
L. CGST	@ 2.50 % of Sub Total	2337.00
M. SGST	@ 2.50 % of Sub Total	2337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18600.00
P. Total Net Amount in Figures (J to N)		116746.00
Rupees One Lakh Sixteen Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02184	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01187	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 574	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 574.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	922992.00
B. Commitment/Benifiation Charges	@ 30.00	17220.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14350.00
E. Evacuation Charges	@ 50.00	28700.00
F. Royalty	@ 14.00 % of Basic	129219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153831.00
L. CGST	@ 2.50 % of Sub Total	28846.00
M. SGST	@ 2.50 % of Sub Total	28846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229600.00
P. Total Net Amount in Figures (J to N)		1441123.00
Rupees Fourteen Lakh Fortv-One Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02075	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00857	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
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 : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02076	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00857	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 204	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	413916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5100.00
E. Evacuation Charges	@ 50.00	10200.00
F. Royalty	@ 14.00 % of Basic	57948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505707.00
L. CGST	@ 2.50 % of Sub Total	12643.00
M. SGST	@ 2.50 % of Sub Total	12643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81600.00
P. Total Net Amount in Figures (J to N)		612593.00
Rupees Six Lakh Twelve Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02185	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00930	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 231	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	371448.00
B. Commitment/Benifcation Charges	@ 30.00	6930.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5775.00
E. Evacuation Charges	@ 50.00	11550.00
F. Royalty	@ 14.00 % of Basic	52003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464347.00
L. CGST	@ 2.50 % of Sub Total	11609.00
M. SGST	@ 2.50 % of Sub Total	11609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92400.00
P. Total Net Amount in Figures (J to N)		579965.00
Rupees Five Lakh Seventy-Nine Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02186	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00816	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 280	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	450240.00
B. Commitment/Benification Charges	@ 30.00	8400.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7000.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	63034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562845.00
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	28142.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		702987.00
Rupees Seven Lakh Two Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02240	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS00785	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 800	Unit Name : 3619 PAONI II	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 524.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1099541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13114.00
E. Evacuation Charges	@ 50.00	26227.00
F. Royalty	@ 14.00 % of Basic	153936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1342078.00
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	67104.00
O. State Compensation Cess	@ 400.00	209816.00
P. Total Net Amount in Figures (J to N)		1618998.00
Rupees Sixteen Lakh Eighteen Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02187	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03671	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 3480	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417749	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3480.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3271.00	11383080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	87000.00
E. Evacuation Charges	@ 50.00	174000.00
F. Royalty	@ 14.00 % of Basic	1593631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	478089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13747673.00
L. CGST	@ 2.50 % of Sub Total	343692.00
M. SGST	@ 2.50 % of Sub Total	343692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1392000.00
P. Total Net Amount in Figures (J to N)		15827057.00
Rupees One Crore Fifty-Eight Lakh Twenty-Seven Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02077	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03306	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	172768.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1385.00
E. Evacuation Charges	@ 50.00	2771.00
F. Royalty	@ 14.00 % of Basic	24188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208852.00
L. CGST	@ 2.50 % of Sub Total	5221.00
M. SGST	@ 2.50 % of Sub Total	5221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22164.00
P. Total Net Amount in Figures (J to N)		241458.00
Rupees Two Lakh Forty-One Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02006	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP04025	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	84731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	578.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	11862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102122.00
L. CGST	@ 2.50 % of Sub Total	2553.00
M. SGST	@ 2.50 % of Sub Total	2553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9240.00
P. Total Net Amount in Figures (J to N)		116468.00
Rupees One Lakh Sixteen Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02007	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP04006	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 250	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	249241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1699.00
E. Evacuation Charges	@ 50.00	3398.00
F. Royalty	@ 14.00 % of Basic	34894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300398.00
L. CGST	@ 2.50 % of Sub Total	7510.00
M. SGST	@ 2.50 % of Sub Total	7510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27180.00
P. Total Net Amount in Figures (J to N)		342598.00
Rupees Three Lakh Forty-Two Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02139	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03985	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690599	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	172627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3268.00
E. Evacuation Charges	@ 50.00	2514.00
F. Royalty	@ 14.00 % of Basic	24168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210310.00
L. CGST	@ 2.50 % of Sub Total	5258.00
M. SGST	@ 2.50 % of Sub Total	5258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20108.00
P. Total Net Amount in Figures (J to N)		240934.00
Rupees Two Lakh Fortv Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02140	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03807	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 5210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	916125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17391.00
E. Evacuation Charges	@ 50.00	13378.00
F. Royalty	@ 14.00 % of Basic	128258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2565.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116194.00
L. CGST	@ 2.50 % of Sub Total	27905.00
M. SGST	@ 2.50 % of Sub Total	27905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107024.00
P. Total Net Amount in Figures (J to N)		1279028.00
Rupees Twelve Lakh Seventy-Nine Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02141	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04115	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	85877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1607.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104590.00
L. CGST	@ 2.50 % of Sub Total	2615.00
M. SGST	@ 2.50 % of Sub Total	2615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (J to N)		119708.00
Rupees One Lakh Nineteen Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02142	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03793	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	1379977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25820.00
E. Evacuation Charges	@ 50.00	19862.00
F. Royalty	@ 14.00 % of Basic	193197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1680679.00
L. CGST	@ 2.50 % of Sub Total	42017.00
M. SGST	@ 2.50 % of Sub Total	42017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158892.00
P. Total Net Amount in Figures (J to N)		1923605.00
Rupees Nineteen Lakh Twenty-Three Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02078	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00896	ARV Cum DO Date : 25-OCT-18	
ARV Qty : 641	Unit Name : 3605 SASTI O/C	
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 : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	601397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35739.00
D. Surface Transportation Charges	@ 25.00	10270.00
E. Evacuation Charges	@ 50.00	20540.00
F. Royalty	@ 14.00 % of Basic	84196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779085.00
L. CGST	@ 2.50 % of Sub Total	19477.00
M. SGST	@ 2.50 % of Sub Total	19477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164316.00
P. Total Net Amount in Figures (J to N)		982355.00
Rupees Nine Lakh Eighty-Two Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02079	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00851	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1171200.00
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	163968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517237.00
L. CGST	@ 2.50 % of Sub Total	37931.00
M. SGST	@ 2.50 % of Sub Total	37931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		1913099.00
Rupees Nineteen Lakh Thirteen Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02080	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00783	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
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 : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
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	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4741368.00
L. CGST	@ 2.50 % of Sub Total	118534.00
M. SGST	@ 2.50 % of Sub Total	118534.00
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)		5978436.00
Rupees Fifty-Nine Lakh Seventy-Eight Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02081	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00844	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT	Destination : MH	
Party Code : 12035008		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189655.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
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)		239137.00
Rupees Two Lakh Thirty-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02241	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01228	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 2740	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2712.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	5686781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	67823.00
E. Evacuation Charges	@ 50.00	135645.00
F. Royalty	@ 14.00 % of Basic	796149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6941166.00
L. CGST	@ 2.50 % of Sub Total	173529.00
M. SGST	@ 2.50 % of Sub Total	173529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1085160.00
P. Total Net Amount in Figures (J to N)		8373384.00
Rupees Eighty-Three Lakh Seventy-Three Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02008	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01171	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 324	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	800734.00
B. Commitment/Benifiation Charges	@ 15.00	4860.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8100.00
E. Evacuation Charges	@ 50.00	16200.00
F. Royalty	@ 14.00 % of Basic	112103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977870.00
L. CGST	@ 2.50 % of Sub Total	24447.00
M. SGST	@ 2.50 % of Sub Total	24447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129600.00
P. Total Net Amount in Figures (J to N)		1156364.00
Rupees Eleven Lakh Fifty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02143	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03997	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690858	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	67434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1273.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	9441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82148.00
L. CGST	@ 2.50 % of Sub Total	2054.00
M. SGST	@ 2.50 % of Sub Total	2054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7832.00
P. Total Net Amount in Figures (J to N)		94088.00
Rupees Ninety-Four Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01975	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04135	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224667710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BABA BAIDYANATH TRADING COMPANY	Destination : OUTSIDE STATE	
Party Code : 130382		
Address : H.NO-5/427 OM GARDEN NEAR		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	114722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	764.00
E. Evacuation Charges	@ 50.00	1528.00
F. Royalty	@ 14.00 % of Basic	16061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138214.00
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	6911.00
O. State Compensation Cess	@ 400.00	12224.00
P. Total Net Amount in Figures (J to N)		157349.00
Rupees One Lakh Fifty-Seven Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02144	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04026	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3454.00	1208106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22735.00
E. Evacuation Charges	@ 50.00	17489.00
F. Royalty	@ 14.00 % of Basic	169135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471589.00
L. CGST	@ 2.50 % of Sub Total	36790.00
M. SGST	@ 2.50 % of Sub Total	36790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139908.00
P. Total Net Amount in Figures (J to N)		1685077.00
Rupees Sixteen Lakh Eighty-Five Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02242	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04027	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	149322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1053.00
E. Evacuation Charges	@ 50.00	2106.00
F. Royalty	@ 14.00 % of Basic	20905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180076.00
L. CGST	@ 2.50 % of Sub Total	4502.00
M. SGST	@ 2.50 % of Sub Total	4502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16844.00
P. Total Net Amount in Figures (J to N)		205924.00
Rupees Two Lakh Five Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01976	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03803	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224668876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	750800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	105112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904548.00
L. CGST	@ 2.50 % of Sub Total	22614.00
M. SGST	@ 2.50 % of Sub Total	22614.00
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)		1029776.00
Rupees Ten Lakh Twenty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02009	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03972	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 4400	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3648.00	16051200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	110000.00
E. Evacuation Charges	@ 50.00	220000.00
F. Royalty	@ 14.00 % of Basic	2247168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	674150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19347461.00
L. CGST	@ 2.50 % of Sub Total	483687.00
M. SGST	@ 2.50 % of Sub Total	483687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1760000.00
P. Total Net Amount in Figures (J to N)		22074835.00
Rupees Two Crore Twenty Lakh Seventy-Four Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02243	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03867	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 802.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	2847261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20074.00
E. Evacuation Charges	@ 50.00	40148.00
F. Royalty	@ 14.00 % of Basic	398617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3433657.00
L. CGST	@ 2.50 % of Sub Total	85841.00
M. SGST	@ 2.50 % of Sub Total	85841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321180.00
P. Total Net Amount in Figures (J to N)		3926519.00
Rupees Thirty-Nine Lakh Twenty-Six Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02145	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03855	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 4000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2464.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	8486601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	160171.00
E. Evacuation Charges	@ 50.00	123209.00
F. Royalty	@ 14.00 % of Basic	1188124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	356437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10338304.00
L. CGST	@ 2.50 % of Sub Total	258458.00
M. SGST	@ 2.50 % of Sub Total	258458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	985668.00
P. Total Net Amount in Figures (J to N)		11840888.00
Rupees One Crore Eighteen Lakh Fortv Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02146	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03870	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	456866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8548.00
E. Evacuation Charges	@ 50.00	6576.00
F. Royalty	@ 14.00 % of Basic	63961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556418.00
L. CGST	@ 2.50 % of Sub Total	13910.00
M. SGST	@ 2.50 % of Sub Total	13910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52604.00
P. Total Net Amount in Figures (J to N)		636842.00
Rupees Six Lakh Thirty-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02147	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01216	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 734	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	394162.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14650.00
E. Evacuation Charges	@ 50.00	11270.00
F. Royalty	@ 14.00 % of Basic	55183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492924.00
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	24646.00
O. State Compensation Cess	@ 400.00	90156.00
P. Total Net Amount in Figures (J to N)		607726.00
Rupees Six Lakh Seven Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02148	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01169	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	700289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26029.00
E. Evacuation Charges	@ 50.00	20022.00
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. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875753.00
L. CGST	@ 2.50 % of Sub Total	21894.00
M. SGST	@ 2.50 % of Sub Total	21894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160176.00
P. Total Net Amount in Figures (J to N)		1079717.00
Rupees Ten Lakh Seventy-Nine Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02082	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00892	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 180	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	102891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1268.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	14405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125710.00
L. CGST	@ 2.50 % of Sub Total	3143.00
M. SGST	@ 2.50 % of Sub Total	3143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20284.00
P. Total Net Amount in Figures (J to N)		152280.00
Rupees One Lakh Fifty-Two Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02188	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00817	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 330	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	530640.00
B. Commitment/Benifcation Charges	@ 30.00	9900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8250.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	74290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1486.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663353.00
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	33168.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (J to N)		828521.00
Rupees Eight Lakh Twenty-Eight Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02083	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03544	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311620	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	156900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189645.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
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)		219127.00
Rupees Two Lakh Nineteen Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02189	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03552	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417458	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3321.00	3321000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	464940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4009721.00
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	200486.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4610207.00
Rupees Forty-Six Lakh Ten Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02084	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03408	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sita Sales	Destination : WITHIN STATE	
Party Code : 126266		
Address : 164 SITA KUNJ, CIVIL LINES		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APZPK032901Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	342980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414612.00
L. CGST	@ 2.50 % of Sub Total	10365.00
M. SGST	@ 2.50 % of Sub Total	10365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		479342.00
Rupees Four Lakh Seventy-Nine Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02085	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03420	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311265	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	341880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	47863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413309.00
L. CGST	@ 2.50 % of Sub Total	10333.00
M. SGST	@ 2.50 % of Sub Total	10333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		477975.00
Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02149	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03305	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224311697	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1177.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	3631317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	76536.00
E. Evacuation Charges	@ 50.00	58874.00
F. Royalty	@ 14.00 % of Basic	508384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	152515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4437794.00
L. CGST	@ 2.50 % of Sub Total	110945.00
M. SGST	@ 2.50 % of Sub Total	110945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470988.00
P. Total Net Amount in Figures (J to N)		5130672.00
Rupees Fifty-One Lakh Thirty Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02150	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP03809	ARV Cum DO Date	03-OCT-18	
ARV Qty : 300	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224690977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARM COAL	Destination	WITHIN STATE
Party Code	131719		
Address	G-2-B SOFI PLAZA 227-228 R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3474.00	1042200.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	65.00	19500.00
E. Evacuation Charges	@	50.00	15000.00
F. Royalty	@	14.00 % of Basic	145908.00
G. DMF Funds	@	30.00 % of Royalty (State)	43772.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2918.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1269298.00
L. CGST	@	2.50 % of Sub Total	31732.00
M. SGST	@	2.50 % of Sub Total	31732.00
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)			1452762.00
Rupees Fourteen Lakh Fifty-Two Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02086	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03844	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 170	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3508.00	270011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1924.00
E. Evacuation Charges	@ 50.00	3849.00
F. Royalty	@ 14.00 % of Basic	37802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325683.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30788.00
P. Total Net Amount in Figures (J to N)		372755.00
Rupees Three Lakh Seventy-Two Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02244	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03792	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 810	Unit Name : 3619 PAONI II	
Unique Bid Id : 224691029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	229274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1621.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	32098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276506.00
L. CGST	@ 2.50 % of Sub Total	6913.00
M. SGST	@ 2.50 % of Sub Total	6913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25936.00
P. Total Net Amount in Figures (J to N)		316268.00
Rupees Three Lakh Sixteen Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02151	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03946	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	303566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5746.00
E. Evacuation Charges	@ 50.00	4420.00
F. Royalty	@ 14.00 % of Basic	42499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369831.00
L. CGST	@ 2.50 % of Sub Total	9246.00
M. SGST	@ 2.50 % of Sub Total	9246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35360.00
P. Total Net Amount in Figures (J to N)		423683.00
Rupees Four Lakh Twenty-Three Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD01977	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03821	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 1000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665265	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 907.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	3396033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22677.00
E. Evacuation Charges	@ 50.00	45353.00
F. Royalty	@ 14.00 % of Basic	475445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4091651.00
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	204583.00
O. State Compensation Cess	@ 400.00	362824.00
P. Total Net Amount in Figures (J to N)		4659058.00
Rupees Forty-Six Lakh Fifty-Nine Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD02245	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619SP03817	ARV Cum DO Date	03-OCT-18	
ARV Qty : 500	Unit Name	3619 PAONI II	
Unique Bid Id : 224690714	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3556.00		1147983.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8071.00
E. Evacuation Charges	@ 50.00		16142.00
F. Royalty	@ 14.00 % of Basic		160718.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3214.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1384343.00
L. CGST	@ 2.50 % of Sub Total		34609.00
M. SGST	@ 2.50 % of Sub Total		34609.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		129132.00
P. Total Net Amount in Figures (J to N)			1582693.00
Rupees Fifteen Lakh Eighty-Two Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02246	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04125	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 16170	Unit Name : 3619 PAONI II	
Unique Bid Id : 224691093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vedanta Limited	Destination : JHARSUGUDA	
Party Code : 128473		
Address : Vedanta Limited,IPP Admin (		
State : Orissa		
State Code : 21		
GSTIN No : 21AACCS7101B1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6539.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3526.00	23059582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	163497.00
E. Evacuation Charges	@ 50.00	326994.00
F. Royalty	@ 14.00 % of Basic	3228341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	968502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	64567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27811483.00
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	1390574.00
O. State Compensation Cess	@ 400.00	2615948.00
P. Total Net Amount in Figures (J to N)		31818005.00
Rupees Three Crore Eighteen Lakh Eighteen Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02087	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03835	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	196854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1391.00
E. Evacuation Charges	@ 50.00	2782.00
F. Royalty	@ 14.00 % of Basic	27560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237406.00
L. CGST	@ 2.50 % of Sub Total	5935.00
M. SGST	@ 2.50 % of Sub Total	5935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22256.00
P. Total Net Amount in Figures (J to N)		271532.00
Rupees Two Lakh Seventy-One Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD02088	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605FS01140	ARV Cum DO Date	10-OCT-18	
ARV Qty : 354	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 138.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2029.00		281057.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3463.00
E. Evacuation Charges	@ 50.00		6926.00
F. Royalty	@ 14.00 % of Basic		39348.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		787.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		343385.00
L. CGST	@ 2.50 % of Sub Total		8585.00
M. SGST	@ 2.50 % of Sub Total		8585.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		55408.00
P. Total Net Amount in Figures (J to N)			415963.00
Rupees Four Lakh Fifteen Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02089	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03270	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 550	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7903874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 66024		
Address : 44 RAM KUNJ NR SAIBABA TEM.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	908600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8177.00
E. Evacuation Charges	@ 50.00	16354.00
F. Royalty	@ 14.00 % of Basic	127204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1101040.00
L. CGST	@ 2.50 % of Sub Total	27526.00
M. SGST	@ 2.50 % of Sub Total	27526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130828.00
P. Total Net Amount in Figures (J to N)		1286920.00
Rupees Twelve Lakh Eighty-Six Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02190	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00870	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 92	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	74177.00
B. Commitment/Benifcation Charges	@ 30.00	1384.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1153.00
E. Evacuation Charges	@ 50.00	2307.00
F. Royalty	@ 14.00 % of Basic	10385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92730.00
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	4637.00
O. State Compensation Cess	@ 400.00	18452.00
P. Total Net Amount in Figures (J to N)		115819.00
Rupees One Lakh Fifteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02090	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00807	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 928.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1884698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23222.00
E. Evacuation Charges	@ 50.00	46444.00
F. Royalty	@ 14.00 % of Basic	263858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5277.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2302656.00
L. CGST	@ 2.50 % of Sub Total	57566.00
M. SGST	@ 2.50 % of Sub Total	57566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371552.00
P. Total Net Amount in Figures (J to N)		2789340.00
Rupees Twenty-Seven Lakh Eighty-Nine Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02191	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01217	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 144	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	46005.00
B. Commitment/Benifcation Charges	@ 30.00	858.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	715.00
E. Evacuation Charges	@ 50.00	1431.00
F. Royalty	@ 14.00 % of Basic	6441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57511.00
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	2876.00
O. State Compensation Cess	@ 400.00	11444.00
P. Total Net Amount in Figures (J to N)		71831.00
Rupees Seventy-One Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02091	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04011	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Baba Taj Traders	Destination : WITHIN STATE	
Party Code : 123958		
Address : Hamid Chowk,MominpuraWani.:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	77801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	550.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	10892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93829.00
L. CGST	@ 2.50 % of Sub Total	2346.00
M. SGST	@ 2.50 % of Sub Total	2346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8796.00
P. Total Net Amount in Figures (J to N)		107317.00
Rupees One Lakh Seven Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02192	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03658	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417250	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 Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	492150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594349.00
L. CGST	@ 2.50 % of Sub Total	14859.00
M. SGST	@ 2.50 % of Sub Total	14859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		684067.00
Rupees Six Lakh Eighty-Four Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02092	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03447	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 590	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224311184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 444.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	1385483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11109.00
E. Evacuation Charges	@ 50.00	22218.00
F. Royalty	@ 14.00 % of Basic	193968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1674847.00
L. CGST	@ 2.50 % of Sub Total	41871.00
M. SGST	@ 2.50 % of Sub Total	41871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177740.00
P. Total Net Amount in Figures (J to N)		1936329.00
Rupees Nineteen Lakh Thirty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02193	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03546	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	1020210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	142829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231995.00
L. CGST	@ 2.50 % of Sub Total	30800.00
M. SGST	@ 2.50 % of Sub Total	30800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1417595.00
Rupees Fourteen Lakh Seventeen Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge