

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01187	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03385	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 3710	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311906	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1985.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3246.00	6443602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	49627.00
E. Evacuation Charges	@ 50.00	99255.00
F. Royalty	@ 14.00 % of Basic	902104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	270631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7783261.00
L. CGST	@ 2.50 % of Sub Total	194582.00
M. SGST	@ 2.50 % of Sub Total	194582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	794036.00
P. Total Net Amount in Figures (J to N)		8966461.00
Rupees Eighty-Nine Lakh Sixty-Six Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01188	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03292	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 50	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311882	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3276.00	106142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	810.00
E. Evacuation Charges	@ 50.00	1620.00
F. Royalty	@ 14.00 % of Basic	14860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128187.00
L. CGST	@ 2.50 % of Sub Total	3205.00
M. SGST	@ 2.50 % of Sub Total	3205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12960.00
P. Total Net Amount in Figures (J to N)		147557.00
Rupees One Lakh Forty-Seven Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01189	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03269	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 220	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311884	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3286.00	722920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	101209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873016.00
L. CGST	@ 2.50 % of Sub Total	21825.00
M. SGST	@ 2.50 % of Sub Total	21825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1004666.00
Rupees Ten Lakh Four Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01300	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03330	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224308334	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	140542.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1104.00
E. Evacuation Charges	@ 50.00	2207.00
F. Royalty	@ 14.00 % of Basic	19676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169826.00
L. CGST	@ 2.50 % of Sub Total	4246.00
M. SGST	@ 2.50 % of Sub Total	4246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17656.00
P. Total Net Amount in Figures (J to N)		195974.00
Rupees One Lakh Ninety-Five Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01190	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03077	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311592	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) : 173.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	565209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4340.00
E. Evacuation Charges	@ 50.00	8680.00
F. Royalty	@ 14.00 % of Basic	79129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682680.00
L. CGST	@ 2.50 % of Sub Total	17067.00
M. SGST	@ 2.50 % of Sub Total	17067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69436.00
P. Total Net Amount in Figures (J to N)		786250.00
Rupees Seven Lakh Eighty-Six Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01254	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02964	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	112135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	994.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	15699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135840.00
L. CGST	@ 2.50 % of Sub Total	3396.00
M. SGST	@ 2.50 % of Sub Total	3396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15900.00
P. Total Net Amount in Figures (J to N)		158532.00
Rupees One Lakh Fifty-Eight Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01301	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03340	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 330	Unit Name : 3177 MANA	
Unique Bid Id : 224417234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4023.00	515668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3205.00
E. Evacuation Charges	@ 50.00	6409.00
F. Royalty	@ 14.00 % of Basic	72194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620578.00
L. CGST	@ 2.50 % of Sub Total	15514.00
M. SGST	@ 2.50 % of Sub Total	15514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51272.00
P. Total Net Amount in Figures (J to N)		702878.00
Rupees Seven Lakh Two Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01237	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03667	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 1010	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415912	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1010.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	3064340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87870.00
D. Surface Transportation Charges	@ 25.00	25250.00
E. Evacuation Charges	@ 50.00	50500.00
F. Royalty	@ 14.00 % of Basic	429008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3794250.00
L. CGST	@ 2.50 % of Sub Total	94856.00
M. SGST	@ 2.50 % of Sub Total	94856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404000.00
P. Total Net Amount in Figures (J to N)		4387962.00
Rupees Forty-Three Lakh Eighty-Seven Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01191	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03504	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111504		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3276.00	655200.00
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	91728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791281.00
L. CGST	@ 2.50 % of Sub Total	19782.00
M. SGST	@ 2.50 % of Sub Total	19782.00
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)		910845.00
Rupees Nine Lakh Ten Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01172	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS01095	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 740	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 740.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1551188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18500.00
E. Evacuation Charges	@ 50.00	37000.00
F. Royalty	@ 14.00 % of Basic	217166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893347.00
L. CGST	@ 2.50 % of Sub Total	47334.00
M. SGST	@ 2.50 % of Sub Total	47334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296000.00
P. Total Net Amount in Figures (J to N)		2284015.00
Rupees Twenty-Two Lakh Eighty-Four Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01238	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03417	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 515.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	1567904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44812.00
D. Surface Transportation Charges	@ 25.00	12877.00
E. Evacuation Charges	@ 50.00	25754.00
F. Royalty	@ 14.00 % of Basic	219507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4390.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1941096.00
L. CGST	@ 2.50 % of Sub Total	48527.00
M. SGST	@ 2.50 % of Sub Total	48527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206032.00
P. Total Net Amount in Figures (J to N)		2244182.00
Rupees Twenty-Two Lakh Forty-Four Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01255	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00713	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	279614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1777.00
E. Evacuation Charges	@ 50.00	3555.00
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)	:	336619.00
L. CGST	@ 2.50 % of Sub Total	8415.00
M. SGST	@ 2.50 % of Sub Total	8415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28440.00
P. Total Net Amount in Figures (J to N)		381889.00
Rupees Three Lakh Eighty-One Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01256	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00742	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	726486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4618.00
E. Evacuation Charges	@ 50.00	9237.00
F. Royalty	@ 14.00 % of Basic	101708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874595.00
L. CGST	@ 2.50 % of Sub Total	21865.00
M. SGST	@ 2.50 % of Sub Total	21865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73892.00
P. Total Net Amount in Figures (J to N)		992217.00
Rupees Nine Lakh Ninety-Two Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01192	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00828	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1917	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1794.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2465258.00
B. Commitment/Benifcation Charges	@ 90.00	161480.00
C. Crushing Charge	@ 87.00	156097.00
D. Surface Transportation Charges	@ 25.00	44856.00
E. Evacuation Charges	@ 50.00	89711.00
F. Royalty	@ 14.00 % of Basic	345136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6903.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3372982.00
L. CGST	@ 2.50 % of Sub Total	84325.00
M. SGST	@ 2.50 % of Sub Total	84325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	717688.00
P. Total Net Amount in Figures (J to N)		4259320.00
Rupees Forty-Two Lakh Fifty-Nine Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01162	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03631	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224416013	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	408760.00
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	57226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492549.00
L. CGST	@ 2.50 % of Sub Total	12314.00
M. SGST	@ 2.50 % of Sub Total	12314.00
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)		561177.00
Rupees Five Lakh Sixty-One Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01257	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03329	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296840	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	422529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3745.00
E. Evacuation Charges	@ 50.00	7489.00
F. Royalty	@ 14.00 % of Basic	59154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511846.00
L. CGST	@ 2.50 % of Sub Total	12796.00
M. SGST	@ 2.50 % of Sub Total	12796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59912.00
P. Total Net Amount in Figures (J to N)		597350.00
Rupees Five Lakh Ninety-Seven Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01193	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03348	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 4000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3856.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2997.00	11557271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	335496.00
D. Surface Transportation Charges	@ 25.00	96407.00
E. Evacuation Charges	@ 50.00	192814.00
F. Royalty	@ 14.00 % of Basic	1618018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	485405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14317771.00
L. CGST	@ 2.50 % of Sub Total	357944.00
M. SGST	@ 2.50 % of Sub Total	357944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1542512.00
P. Total Net Amount in Figures (J to N)		16576171.00
Rupees One Crore Sixty-Five Lakh Seventy-Six Thousand One Hundred Seventy-One Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01239	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03714	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 8790	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224416170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8378.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	25337219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	728948.00
D. Surface Transportation Charges	@ 25.00	209468.00
E. Evacuation Charges	@ 50.00	418935.00
F. Royalty	@ 14.00 % of Basic	3547211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1064163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31376888.00
L. CGST	@ 2.50 % of Sub Total	784422.00
M. SGST	@ 2.50 % of Sub Total	784422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3351484.00
P. Total Net Amount in Figures (J to N)		36297216.00
Rupees Three Crore Sixty-Two Lakh Ninety-Seven Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01258	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03396	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224300294	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	146128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1295.00
E. Evacuation Charges	@ 50.00	2590.00
F. Royalty	@ 14.00 % of Basic	20458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177017.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20720.00
P. Total Net Amount in Figures (J to N)		206587.00
Rupees Two Lakh Six Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01259	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP02947	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1260	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	47167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	418.00
E. Evacuation Charges	@ 50.00	836.00
F. Royalty	@ 14.00 % of Basic	6603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57137.00
L. CGST	@ 2.50 % of Sub Total	1428.00
M. SGST	@ 2.50 % of Sub Total	1428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6688.00
P. Total Net Amount in Figures (J to N)		66681.00
Rupees Sixty-Six Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01194	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03557	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2997.00	599400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742569.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37128.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		859697.00
Rupees Eight Lakh Fifty-Nine Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01163	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03732	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 320	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224151716	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	1026363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7425.00
E. Evacuation Charges	@ 50.00	14849.00
F. Royalty	@ 14.00 % of Basic	143691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238309.00
L. CGST	@ 2.50 % of Sub Total	30958.00
M. SGST	@ 2.50 % of Sub Total	30958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118792.00
P. Total Net Amount in Figures (J to N)		1419017.00
Rupees Fourteen Lakh Nineteen Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01195	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03398	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 790	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311649	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	818884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6288.00
E. Evacuation Charges	@ 50.00	12575.00
F. Royalty	@ 14.00 % of Basic	114644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	989077.00
L. CGST	@ 2.50 % of Sub Total	24727.00
M. SGST	@ 2.50 % of Sub Total	24727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100600.00
P. Total Net Amount in Figures (J to N)		1139131.00
Rupees Eleven Lakh Thirty-Nine Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01302	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03388	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224414732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	761539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4709.00
E. Evacuation Charges	@ 50.00	9418.00
F. Royalty	@ 14.00 % of Basic	106615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916398.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45820.00
O. State Compensation Cess	@ 400.00	75344.00
P. Total Net Amount in Figures (J to N)		1037562.00
Rupees Ten Lakh Thirty-Seven Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01196	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03415	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311607	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	814000.00
B. Commitment/Benifiation 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	113960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	983177.00
L. CGST	@ 2.50 % of Sub Total	24579.00
M. SGST	@ 2.50 % of Sub Total	24579.00
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)		1132335.00
Rupees Eleven Lakh Thirty-Two Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01260	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03114	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296891	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 583.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	1647182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14598.00
E. Evacuation Charges	@ 50.00	29195.00
F. Royalty	@ 14.00 % of Basic	230605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1995374.00
L. CGST	@ 2.50 % of Sub Total	49884.00
M. SGST	@ 2.50 % of Sub Total	49884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233560.00
P. Total Net Amount in Figures (J to N)		2328702.00
Rupees Twenty-Three Lakh Twenty-Eight Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01303	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03113	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224309110	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	228165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1792.00
E. Evacuation Charges	@ 50.00	3583.00
F. Royalty	@ 14.00 % of Basic	31943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275705.00
L. CGST	@ 2.50 % of Sub Total	6893.00
M. SGST	@ 2.50 % of Sub Total	6893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28664.00
P. Total Net Amount in Figures (J to N)		318155.00
Rupees Three Lakh Eighteen Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01261	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00611	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	560133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3561.00
E. Evacuation Charges	@ 50.00	7122.00
F. Royalty	@ 14.00 % of Basic	78419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674329.00
L. CGST	@ 2.50 % of Sub Total	16858.00
M. SGST	@ 2.50 % of Sub Total	16858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56972.00
P. Total Net Amount in Figures (J to N)		765017.00
Rupees Seven Lakh Sixty-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01304	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP02975	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2000	Unit Name : 3177 MANA	
Unique Bid Id : 224308769	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1217562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9560.00
E. Evacuation Charges	@ 50.00	19120.00
F. Royalty	@ 14.00 % of Basic	170459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3409.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471248.00
L. CGST	@ 2.50 % of Sub Total	36781.00
M. SGST	@ 2.50 % of Sub Total	36781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152960.00
P. Total Net Amount in Figures (J to N)		1697770.00
Rupees Sixteen Lakh Ninety-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01305	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03104	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224308072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	232496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1831.00
E. Evacuation Charges	@ 50.00	3663.00
F. Royalty	@ 14.00 % of Basic	32549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280955.00
L. CGST	@ 2.50 % of Sub Total	7024.00
M. SGST	@ 2.50 % of Sub Total	7024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29300.00
P. Total Net Amount in Figures (J to N)		324303.00
Rupees Three Lakh Twenty-Four Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01197	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03081	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 220	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311905	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) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3286.00	722920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	101209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873016.00
L. CGST	@ 2.50 % of Sub Total	21825.00
M. SGST	@ 2.50 % of Sub Total	21825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1004666.00
Rupees Ten Lakh Four Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01262	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03027	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224299051	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	141050.00
B. Commitment/Benification 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	19747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170866.00
L. CGST	@ 2.50 % of Sub Total	4272.00
M. SGST	@ 2.50 % of Sub Total	4272.00
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)		199410.00
Rupees One Lakh Ninety-Nine Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01198	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP02995	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311622	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	82995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	637.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	11619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100244.00
L. CGST	@ 2.50 % of Sub Total	2506.00
M. SGST	@ 2.50 % of Sub Total	2506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (J to N)		115452.00
Rupees One Lakh Fifteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01263	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03000	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	94786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	840.00
E. Evacuation Charges	@ 50.00	1680.00
F. Royalty	@ 14.00 % of Basic	13270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114822.00
L. CGST	@ 2.50 % of Sub Total	2871.00
M. SGST	@ 2.50 % of Sub Total	2871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13440.00
P. Total Net Amount in Figures (J to N)		134004.00
Rupees One Lakh Thirty-Four Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01240	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01360	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 3610	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH
Party Code	12018011	
Address	Unit Bllarpur(Formerly Kno	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M17T	
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2162.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	5564915.00
B. Commitment/Benification Charges	@ 90.00	194616.00
C. Crushing Charge	@ 87.00	188129.00
D. Surface Transportation Charges	@ 25.00	54060.00
E. Evacuation Charges	@ 50.00	108120.00
F. Royalty	@ 14.00 % of Basic	779088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15582.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7138236.00
L. CGST	@ 2.50 % of Sub Total	178456.00
M. SGST	@ 2.50 % of Sub Total	178456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	864960.00
P. Total Net Amount in Figures (J to N)		8360108.00
Rupees Eighty-Three Lakh Sixty Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01199	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01189	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 303	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	416322.00
B. Commitment/Benifcation Charges	@ 90.00	27270.00
C. Crushing Charge	@ 87.00	26361.00
D. Surface Transportation Charges	@ 25.00	7575.00
E. Evacuation Charges	@ 50.00	15150.00
F. Royalty	@ 14.00 % of Basic	58285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569615.00
L. CGST	@ 2.50 % of Sub Total	14240.00
M. SGST	@ 2.50 % of Sub Total	14240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121200.00
P. Total Net Amount in Figures (J to N)		719295.00
Rupees Seven Lakh Nineteen Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01264	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01196	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 115	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	99442.00
B. Commitment/Benifcation Charges	@ 30.00	1254.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1045.00
E. Evacuation Charges	@ 50.00	2090.00
F. Royalty	@ 14.00 % of Basic	13922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122208.00
L. CGST	@ 2.50 % of Sub Total	3055.00
M. SGST	@ 2.50 % of Sub Total	3055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16720.00
P. Total Net Amount in Figures (J to N)		145038.00
Rupees One Lakh Fortv-Five Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01265	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01198	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	28096.00
B. Commitment/Benifcation Charges	@ 30.00	354.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	295.00
E. Evacuation Charges	@ 50.00	591.00
F. Royalty	@ 14.00 % of Basic	3933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34528.00
L. CGST	@ 2.50 % of Sub Total	863.00
M. SGST	@ 2.50 % of Sub Total	863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4724.00
P. Total Net Amount in Figures (J to N)		40978.00
Rupees Forty Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01241	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03349	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 4000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1518.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	4622223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132107.00
D. Surface Transportation Charges	@ 25.00	37962.00
E. Evacuation Charges	@ 50.00	75924.00
F. Royalty	@ 14.00 % of Basic	647111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	194133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5722402.00
L. CGST	@ 2.50 % of Sub Total	143060.00
M. SGST	@ 2.50 % of Sub Total	143060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	607388.00
P. Total Net Amount in Figures (J to N)		6615910.00
Rupees Sixty-Six Lakh Fifteen Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01173	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04091	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 3060	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE	
Party Code : 110417		
Address : 7 & 8 ,honey palace, Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1090.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	3734957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27255.00
E. Evacuation Charges	@ 50.00	54509.00
F. Royalty	@ 14.00 % of Basic	522894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10458.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4506941.00
L. CGST	@ 2.50 % of Sub Total	112674.00
M. SGST	@ 2.50 % of Sub Total	112674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436072.00
P. Total Net Amount in Figures (J to N)		5168361.00
Rupees Fifty-One Lakh Sixty-Eight Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01200	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04132	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689046	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	134395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	919.00
E. Evacuation Charges	@ 50.00	1838.00
F. Royalty	@ 14.00 % of Basic	18815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161988.00
L. CGST	@ 2.50 % of Sub Total	4050.00
M. SGST	@ 2.50 % of Sub Total	4050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14704.00
P. Total Net Amount in Figures (J to N)		184792.00
Rupees One Lakh Eighty-Four Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01174	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03898	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689744	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) : 135.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	467424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3381.00
E. Evacuation Charges	@ 50.00	6763.00
F. Royalty	@ 14.00 % of Basic	65439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19632.00
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)	:	563948.00
L. CGST	@ 2.50 % of Sub Total	14099.00
M. SGST	@ 2.50 % of Sub Total	14099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54100.00
P. Total Net Amount in Figures (J to N)		646246.00
Rupees Six Lakh Fortv-Six Thousand Two Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01175	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04126	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689369	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	132223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	959.00
E. Evacuation Charges	@ 50.00	1918.00
F. Royalty	@ 14.00 % of Basic	18511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159534.00
L. CGST	@ 2.50 % of Sub Total	3988.00
M. SGST	@ 2.50 % of Sub Total	3988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15348.00
P. Total Net Amount in Figures (J to N)		182858.00
Rupees One Lakh Eighty-Two Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01242	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01167	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 428	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1101454.00
B. Commitment/Benification Charges	@ 90.00	38520.00
C. Crushing Charge	@ 87.00	37236.00
D. Surface Transportation Charges	@ 25.00	10700.00
E. Evacuation Charges	@ 50.00	21400.00
F. Royalty	@ 14.00 % of Basic	154204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1412859.00
L. CGST	@ 2.50 % of Sub Total	35321.00
M. SGST	@ 2.50 % of Sub Total	35321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171200.00
P. Total Net Amount in Figures (J to N)		1654701.00
Rupees Sixteen Lakh Fifty-Four Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01266	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS01172	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 623	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1332597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15575.00
E. Evacuation Charges	@ 50.00	31150.00
F. Royalty	@ 14.00 % of Basic	186564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1625586.00
L. CGST	@ 2.50 % of Sub Total	40640.00
M. SGST	@ 2.50 % of Sub Total	40640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249200.00
P. Total Net Amount in Figures (J to N)		1956066.00
Rupees Nineteen Lakh Fiftv-Six Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01267	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00852	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	93518.00
B. Commitment/Benifcation Charges	@ 30.00	1179.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	983.00
E. Evacuation Charges	@ 50.00	1966.00
F. Royalty	@ 14.00 % of Basic	13093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114929.00
L. CGST	@ 2.50 % of Sub Total	2873.00
M. SGST	@ 2.50 % of Sub Total	2873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15724.00
P. Total Net Amount in Figures (J to N)		136399.00
Rupees One Lakh Thirty-Six Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01268	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00853	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 55	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59760.00
B. Commitment/Benifcation Charges	@ 30.00	754.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	628.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	8366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73441.00
L. CGST	@ 2.50 % of Sub Total	1836.00
M. SGST	@ 2.50 % of Sub Total	1836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (J to N)		87161.00
Rupees Eighty-Seven Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01306	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04121	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 700	Unit Name : 3177 MANA	
Unique Bid Id : 224688500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3724.00	1543077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10359.00
E. Evacuation Charges	@ 50.00	20718.00
F. Royalty	@ 14.00 % of Basic	216031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1859315.00
L. CGST	@ 2.50 % of Sub Total	46483.00
M. SGST	@ 2.50 % of Sub Total	46483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165744.00
P. Total Net Amount in Figures (J to N)		2118025.00
Rupees Twenty-One Lakh Eighteen Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01176	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04015	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689843	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) : 24.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	85822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	617.00
E. Evacuation Charges	@ 50.00	1235.00
F. Royalty	@ 14.00 % of Basic	12015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00
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)	:	103534.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9876.00
P. Total Net Amount in Figures (J to N)		118586.00
Rupees One Lakh Eighteen Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01177	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03857	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689270	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	268891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1951.00
E. Evacuation Charges	@ 50.00	3902.00
F. Royalty	@ 14.00 % of Basic	37645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324436.00
L. CGST	@ 2.50 % of Sub Total	8111.00
M. SGST	@ 2.50 % of Sub Total	8111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31212.00
P. Total Net Amount in Figures (J to N)		371870.00
Rupees Three Lakh Seventy-One Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01164	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00963	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 228	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	414048.00
B. Commitment/Benification Charges	@ 15.00	3420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5700.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	57967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17390.00
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)	:	511084.00
L. CGST	@ 2.50 % of Sub Total	12777.00
M. SGST	@ 2.50 % of Sub Total	12777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91200.00
P. Total Net Amount in Figures (J to N)		627838.00
Rupees Six Lakh Twenty-Seven Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01201	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03724	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 2000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224417098	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2957.00	5914000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	827960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7330907.00
L. CGST	@ 2.50 % of Sub Total	183273.00
M. SGST	@ 2.50 % of Sub Total	183273.00
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)		8497453.00
Rupees Eighty-Four Lakh Ninety-Seven Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01202	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03244	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311595	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	698347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5362.00
E. Evacuation Charges	@ 50.00	10724.00
F. Royalty	@ 14.00 % of Basic	97769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843488.00
L. CGST	@ 2.50 % of Sub Total	21087.00
M. SGST	@ 2.50 % of Sub Total	21087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85792.00
P. Total Net Amount in Figures (J to N)		971454.00
Rupees Nine Lakh Seventy-One Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01269	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01163	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	27168.00
B. Commitment/Benifcation Charges	@ 30.00	343.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	286.00
E. Evacuation Charges	@ 50.00	571.00
F. Royalty	@ 14.00 % of Basic	3804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33389.00
L. CGST	@ 2.50 % of Sub Total	835.00
M. SGST	@ 2.50 % of Sub Total	835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4568.00
P. Total Net Amount in Figures (J to N)		39627.00
Rupees Thirty-Nine Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01243	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01168	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 3356	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2428.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	6249386.00
B. Commitment/Benifcation Charges	@ 90.00	218553.00
C. Crushing Charge	@ 87.00	211268.00
D. Surface Transportation Charges	@ 25.00	60709.00
E. Evacuation Charges	@ 50.00	121419.00
F. Royalty	@ 14.00 % of Basic	874914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	262474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8016221.00
L. CGST	@ 2.50 % of Sub Total	200406.00
M. SGST	@ 2.50 % of Sub Total	200406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	971348.00
P. Total Net Amount in Figures (J to N)		9388381.00
Rupees Ninety-Three Lakh Eighty-Eight Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01203	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01111	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 598	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1253528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14950.00
E. Evacuation Charges	@ 50.00	29900.00
F. Royalty	@ 14.00 % of Basic	175494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530030.00
L. CGST	@ 2.50 % of Sub Total	38251.00
M. SGST	@ 2.50 % of Sub Total	38251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239200.00
P. Total Net Amount in Figures (J to N)		1845732.00
Rupees Eighteen Lakh Fortv-Five Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01204	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01113	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 303	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	389666.00
B. Commitment/Benifiation Charges	@ 90.00	25524.00
C. Crushing Charge	@ 87.00	24673.00
D. Surface Transportation Charges	@ 25.00	7090.00
E. Evacuation Charges	@ 50.00	14180.00
F. Royalty	@ 14.00 % of Basic	54553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533143.00
L. CGST	@ 2.50 % of Sub Total	13329.00
M. SGST	@ 2.50 % of Sub Total	13329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113440.00
P. Total Net Amount in Figures (J to N)		673241.00
Rupees Six Lakh Seventy-Three Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01307	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03545	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 224416329	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4033.00	1221757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7574.00
E. Evacuation Charges	@ 50.00	15147.00
F. Royalty	@ 14.00 % of Basic	171046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1470259.00
L. CGST	@ 2.50 % of Sub Total	36756.00
M. SGST	@ 2.50 % of Sub Total	36756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121176.00
P. Total Net Amount in Figures (J to N)		1664947.00
Rupees Sixteen Lakh Sixty-Four Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01308		Cash Invoice Date		31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP03657		ARV Cum DO Date		17-SEP-18	
ARV Qty : 150		Unit Name		3177 MANA	
Unique Bid Id : 224416940		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 : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 150.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4043.00	606450.00	
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	84903.00	
G. DMF Funds		@	30.00 % of Royalty (State)	25471.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1698.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		729772.00	
L. CGST		@	2.50 % of Sub Total	18244.00	
M. SGST		@	2.50 % of Sub Total	18244.00	
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)				826260.00	
Rupees Eight Lakh Twenty-Six Thousand Two Hundred Sixty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01205	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01025	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 180	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	247320.00
B. Commitment/Benifiation Charges	@ 90.00	16200.00
C. Crushing Charge	@ 87.00	15660.00
D. Surface Transportation Charges	@ 25.00	4500.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	34625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338386.00
L. CGST	@ 2.50 % of Sub Total	8460.00
M. SGST	@ 2.50 % of Sub Total	8460.00
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)		427306.00
Rupees Four Lakh Twenty-Seven Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01244	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01085	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 1293	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1293.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	3327523.00
B. Commitment/Benification Charges	@ 90.00	116370.00
C. Crushing Charge	@ 87.00	112491.00
D. Surface Transportation Charges	@ 25.00	32325.00
E. Evacuation Charges	@ 50.00	64650.00
F. Royalty	@ 14.00 % of Basic	465853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9317.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4268285.00
L. CGST	@ 2.50 % of Sub Total	106707.00
M. SGST	@ 2.50 % of Sub Total	106707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	517200.00
P. Total Net Amount in Figures (J to N)		4998899.00
Rupees Forty-Nine Lakh Ninety-Eight Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01270	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03824	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	625676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3776.00
E. Evacuation Charges	@ 50.00	7551.00
F. Royalty	@ 14.00 % of Basic	87595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752629.00
L. CGST	@ 2.50 % of Sub Total	18816.00
M. SGST	@ 2.50 % of Sub Total	18816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60408.00
P. Total Net Amount in Figures (J to N)		850669.00
Rupees Eight Lakh Fifty Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01206	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03801	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689156	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 427.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	1561697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10679.00
E. Evacuation Charges	@ 50.00	21358.00
F. Royalty	@ 14.00 % of Basic	218638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1882336.00
L. CGST	@ 2.50 % of Sub Total	47058.00
M. SGST	@ 2.50 % of Sub Total	47058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170864.00
P. Total Net Amount in Figures (J to N)		2147316.00
Rupees Twenty-One Lakh Fortv-Seven Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01309	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04081	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224688970	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	336286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2246.00
E. Evacuation Charges	@ 50.00	4491.00
F. Royalty	@ 14.00 % of Basic	47080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405169.00
L. CGST	@ 2.50 % of Sub Total	10129.00
M. SGST	@ 2.50 % of Sub Total	10129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35928.00
P. Total Net Amount in Figures (J to N)		461355.00
Rupees Four Lakh Sixty-One Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01310	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03794	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 290	Unit Name : 3177 MANA	
Unique Bid Id : 224688447	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3724.00	830042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5572.00
E. Evacuation Charges	@ 50.00	11145.00
F. Royalty	@ 14.00 % of Basic	116206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000151.00
L. CGST	@ 2.50 % of Sub Total	25004.00
M. SGST	@ 2.50 % of Sub Total	25004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89156.00
P. Total Net Amount in Figures (J to N)		1139315.00
Rupees Eleven Lakh Thirty-Nine Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01271	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03795	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687428	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	519759.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3639.00
E. Evacuation Charges	@ 50.00	7278.00
F. Royalty	@ 14.00 % of Basic	72766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626727.00
L. CGST	@ 2.50 % of Sub Total	15668.00
M. SGST	@ 2.50 % of Sub Total	15668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58220.00
P. Total Net Amount in Figures (J to N)		716283.00
Rupees Seven Lakh Sixteen Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01178	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04108	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689922	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) : 18.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	62993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	457.00
E. Evacuation Charges	@ 50.00	914.00
F. Royalty	@ 14.00 % of Basic	8819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76005.00
L. CGST	@ 2.50 % of Sub Total	1900.00
M. SGST	@ 2.50 % of Sub Total	1900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7312.00
P. Total Net Amount in Figures (J to N)		87117.00
Rupees Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01207	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01032	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 193	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	255359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3046.00
E. Evacuation Charges	@ 50.00	6091.00
F. Royalty	@ 14.00 % of Basic	35750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311686.00
L. CGST	@ 2.50 % of Sub Total	7792.00
M. SGST	@ 2.50 % of Sub Total	7792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48728.00
P. Total Net Amount in Figures (J to N)		375998.00
Rupees Three Lakh Seventy-Five Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01272	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01180	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 13	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30927.00
B. Commitment/Benifcation Charges	@ 30.00	390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	325.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38008.00
L. CGST	@ 2.50 % of Sub Total	950.00
M. SGST	@ 2.50 % of Sub Total	950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		45108.00
Rupees Forty-Five Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01208	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01126	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 598	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1253528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14950.00
E. Evacuation Charges	@ 50.00	29900.00
F. Royalty	@ 14.00 % of Basic	175494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3510.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530030.00
L. CGST	@ 2.50 % of Sub Total	38251.00
M. SGST	@ 2.50 % of Sub Total	38251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239200.00
P. Total Net Amount in Figures (J to N)		1845732.00
Rupees Eighteen Lakh Forty-Five Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01209	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01115	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 266	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	557589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6650.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	78062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680581.00
L. CGST	@ 2.50 % of Sub Total	17015.00
M. SGST	@ 2.50 % of Sub Total	17015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		821011.00
Rupees Eight Lakh Twenty-One Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01273	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03804	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688181	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	416412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2899.00
E. Evacuation Charges	@ 50.00	5798.00
F. Royalty	@ 14.00 % of Basic	58298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502062.00
L. CGST	@ 2.50 % of Sub Total	12552.00
M. SGST	@ 2.50 % of Sub Total	12552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46384.00
P. Total Net Amount in Figures (J to N)		573550.00
Rupees Five Lakh Seventy-Three Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01165	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03717	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224414245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	371600.00
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	52024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15607.00
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)	:	447771.00
L. CGST	@ 2.50 % of Sub Total	11194.00
M. SGST	@ 2.50 % of Sub Total	11194.00
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)		510159.00
Rupees Five Lakh Ten Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01274	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03267	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	220687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1956.00
E. Evacuation Charges	@ 50.00	3912.00
F. Royalty	@ 14.00 % of Basic	30896.00
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)	:	267338.00
L. CGST	@ 2.50 % of Sub Total	6683.00
M. SGST	@ 2.50 % of Sub Total	6683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31292.00
P. Total Net Amount in Figures (J to N)		311996.00
Rupees Three Lakh Eleven Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01210	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03214	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311582	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	793650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6094.00
E. Evacuation Charges	@ 50.00	12188.00
F. Royalty	@ 14.00 % of Basic	111111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958598.00
L. CGST	@ 2.50 % of Sub Total	23965.00
M. SGST	@ 2.50 % of Sub Total	23965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97500.00
P. Total Net Amount in Figures (J to N)		1104028.00
Rupees Eleven Lakh Four Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01275	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03146	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	240434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2131.00
E. Evacuation Charges	@ 50.00	4262.00
F. Royalty	@ 14.00 % of Basic	33661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291259.00
L. CGST	@ 2.50 % of Sub Total	7281.00
M. SGST	@ 2.50 % of Sub Total	7281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34092.00
P. Total Net Amount in Figures (J to N)		339913.00
Rupees Three Lakh Thirty-Nine Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01276	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03899	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 1340	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688207	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	1328146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9324.00
E. Evacuation Charges	@ 50.00	18649.00
F. Royalty	@ 14.00 % of Basic	185940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1601560.00
L. CGST	@ 2.50 % of Sub Total	40039.00
M. SGST	@ 2.50 % of Sub Total	40039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149188.00
P. Total Net Amount in Figures (J to N)		1830826.00
Rupees Eighteen Lakh Thirty Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01179	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04096	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689226	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	354835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2574.00
E. Evacuation Charges	@ 50.00	5149.00
F. Royalty	@ 14.00 % of Basic	49677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428132.00
L. CGST	@ 2.50 % of Sub Total	10703.00
M. SGST	@ 2.50 % of Sub Total	10703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41188.00
P. Total Net Amount in Figures (J to N)		490726.00
Rupees Four Lakh Ninety Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01311	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03291	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224416786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	36791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	228.00
E. Evacuation Charges	@ 50.00	455.00
F. Royalty	@ 14.00 % of Basic	5151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44273.00
L. CGST	@ 2.50 % of Sub Total	1107.00
M. SGST	@ 2.50 % of Sub Total	1107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3640.00
P. Total Net Amount in Figures (J to N)		50127.00
Rupees Fifty Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01312	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03346	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224416640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	404300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486515.00
L. CGST	@ 2.50 % of Sub Total	12163.00
M. SGST	@ 2.50 % of Sub Total	12163.00
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)		550841.00
Rupees Five Lakh Fifty Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01277	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03147	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224299650	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	282100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341732.00
L. CGST	@ 2.50 % of Sub Total	8543.00
M. SGST	@ 2.50 % of Sub Total	8543.00
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)		398818.00
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01278	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03227	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296226	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	304555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2699.00
E. Evacuation Charges	@ 50.00	5398.00
F. Royalty	@ 14.00 % of Basic	42638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368934.00
L. CGST	@ 2.50 % of Sub Total	9223.00
M. SGST	@ 2.50 % of Sub Total	9223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43184.00
P. Total Net Amount in Figures (J to N)		430564.00
Rupees Four Lakh Thirty Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01279	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03156	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224297028	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	282100.00
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	39494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341732.00
L. CGST	@ 2.50 % of Sub Total	8543.00
M. SGST	@ 2.50 % of Sub Total	8543.00
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)		398818.00
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01280	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03194	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE	
Party Code : 111837		
Address : Juni sukarawariNagpur44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	305937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2711.00
E. Evacuation Charges	@ 50.00	5423.00
F. Royalty	@ 14.00 % of Basic	42831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12849.00
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)	:	370608.00
L. CGST	@ 2.50 % of Sub Total	9265.00
M. SGST	@ 2.50 % of Sub Total	9265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43380.00
P. Total Net Amount in Figures (J to N)		432518.00
Rupees Four Lakh Thirty-Two Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01313	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00778	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4180000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	585200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5139964.00
L. CGST	@ 2.50 % of Sub Total	128499.00
M. SGST	@ 2.50 % of Sub Total	128499.00
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)		6396962.00
Rupees Sixty-Three Lakh Ninety-Six Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01281	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00867	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	405421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2577.00
E. Evacuation Charges	@ 50.00	5155.00
F. Royalty	@ 14.00 % of Basic	56759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488075.00
L. CGST	@ 2.50 % of Sub Total	12202.00
M. SGST	@ 2.50 % of Sub Total	12202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41236.00
P. Total Net Amount in Figures (J to N)		553715.00
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01282	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00787	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	296053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1882.00
E. Evacuation Charges	@ 50.00	3764.00
F. Royalty	@ 14.00 % of Basic	41447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356409.00
L. CGST	@ 2.50 % of Sub Total	8910.00
M. SGST	@ 2.50 % of Sub Total	8910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30112.00
P. Total Net Amount in Figures (J to N)		404341.00
Rupees Four Lakh Four Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01314	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03281	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224416157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4033.00	607692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3767.00
E. Evacuation Charges	@ 50.00	7534.00
F. Royalty	@ 14.00 % of Basic	85077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731295.00
L. CGST	@ 2.50 % of Sub Total	18282.00
M. SGST	@ 2.50 % of Sub Total	18282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60272.00
P. Total Net Amount in Figures (J to N)		828131.00
Rupees Eight Lakh Twenty-Eight Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01315	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP03597	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224416602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4043.00	334518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2069.00
E. Evacuation Charges	@ 50.00	4137.00
F. Royalty	@ 14.00 % of Basic	46833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402544.00
L. CGST	@ 2.50 % of Sub Total	10064.00
M. SGST	@ 2.50 % of Sub Total	10064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33096.00
P. Total Net Amount in Figures (J to N)		455768.00
Rupees Four Lakh Fifty-Five Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01166	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03656	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413563	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	615604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4153.00
E. Evacuation Charges	@ 50.00	8306.00
F. Royalty	@ 14.00 % of Basic	86185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741828.00
L. CGST	@ 2.50 % of Sub Total	18546.00
M. SGST	@ 2.50 % of Sub Total	18546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66444.00
P. Total Net Amount in Figures (J to N)		845364.00
Rupees Eight Lakh Fortv-Five Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01211	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00935	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 466	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	640284.00
B. Commitment/Benifcation Charges	@ 90.00	41940.00
C. Crushing Charge	@ 87.00	40542.00
D. Surface Transportation Charges	@ 25.00	11650.00
E. Evacuation Charges	@ 50.00	23300.00
F. Royalty	@ 14.00 % of Basic	89640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876041.00
L. CGST	@ 2.50 % of Sub Total	21901.00
M. SGST	@ 2.50 % of Sub Total	21901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186400.00
P. Total Net Amount in Figures (J to N)		1106243.00
Rupees Eleven Lakh Six Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01212	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01002	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 169	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	354258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4225.00
E. Evacuation Charges	@ 50.00	8450.00
F. Royalty	@ 14.00 % of Basic	49596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432400.00
L. CGST	@ 2.50 % of Sub Total	10810.00
M. SGST	@ 2.50 % of Sub Total	10810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67600.00
P. Total Net Amount in Figures (J to N)		521620.00
Rupees Five Lakh Twenty-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01245	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00760	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 3893	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3597.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	9258774.00
B. Commitment/Benification Charges	@ 90.00	323798.00
C. Crushing Charge	@ 87.00	313004.00
D. Surface Transportation Charges	@ 25.00	89944.00
E. Evacuation Charges	@ 50.00	179888.00
F. Royalty	@ 14.00 % of Basic	1296228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	388868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25925.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11876429.00
L. CGST	@ 2.50 % of Sub Total	296911.00
M. SGST	@ 2.50 % of Sub Total	296911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1439100.00
P. Total Net Amount in Figures (J to N)		13909351.00
Rupees One Crore Thirty-Nine Lakh Nine Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01246	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00770	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 964	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	102631.00
B. Commitment/Benifcation Charges	@ 90.00	3589.00
C. Crushing Charge	@ 87.00	3470.00
D. Surface Transportation Charges	@ 25.00	997.00
E. Evacuation Charges	@ 50.00	1994.00
F. Royalty	@ 14.00 % of Basic	14368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131646.00
L. CGST	@ 2.50 % of Sub Total	3291.00
M. SGST	@ 2.50 % of Sub Total	3291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15952.00
P. Total Net Amount in Figures (J to N)		154180.00
Rupees One Lakh Fifty-Four Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01247	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00765	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 5284	Unit Name : 3127 BHATADI 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2558.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	6583734.00
B. Commitment/Benification Charges	@ 90.00	230246.00
C. Crushing Charge	@ 87.00	222571.00
D. Surface Transportation Charges	@ 25.00	63957.00
E. Evacuation Charges	@ 50.00	127915.00
F. Royalty	@ 14.00 % of Basic	921723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	276517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8445097.00
L. CGST	@ 2.50 % of Sub Total	211127.00
M. SGST	@ 2.50 % of Sub Total	211127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1023316.00
P. Total Net Amount in Figures (J to N)		9890667.00
Rupees Ninety-Eight Lakh Ninety Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01180	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03851	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	294736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2138.00
E. Evacuation Charges	@ 50.00	4277.00
F. Royalty	@ 14.00 % of Basic	41263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355618.00
L. CGST	@ 2.50 % of Sub Total	8890.00
M. SGST	@ 2.50 % of Sub Total	8890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34212.00
P. Total Net Amount in Figures (J to N)		407610.00
Rupees Four Lakh Seven Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01181	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03797	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 790	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690199	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 790.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	2746040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19750.00
E. Evacuation Charges	@ 50.00	39500.00
F. Royalty	@ 14.00 % of Basic	384446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3312759.00
L. CGST	@ 2.50 % of Sub Total	82819.00
M. SGST	@ 2.50 % of Sub Total	82819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316000.00
P. Total Net Amount in Figures (J to N)		3794397.00
Rupees Thirty-Seven Lakh Ninety-Four Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01283	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03925	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224669403	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	344822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2081.00
E. Evacuation Charges	@ 50.00	4162.00
F. Royalty	@ 14.00 % of Basic	48275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414789.00
L. CGST	@ 2.50 % of Sub Total	10370.00
M. SGST	@ 2.50 % of Sub Total	10370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33292.00
P. Total Net Amount in Figures (J to N)		468821.00
Rupees Four Lakh Sixty-Eight Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01213	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01076	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 147	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	217124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2590.00
E. Evacuation Charges	@ 50.00	5179.00
F. Royalty	@ 14.00 % of Basic	30397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265017.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41432.00
P. Total Net Amount in Figures (J to N)		319699.00
Rupees Three Lakh Nineteen Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01214	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03704	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224417097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREERAM ENTERPRISES - NAGPUR	Destination : WITHIN STATE	
PRAMOD		
Party Code : 111453		
Address : BW4 GANGASAGAR APT CANAL R.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
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	@ 2967.00	1483500.00
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	207690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4154.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1838651.00
L. CGST	@ 2.50 % of Sub Total	45966.00
M. SGST	@ 2.50 % of Sub Total	45966.00
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)		2130583.00
Rupees Twenty-One Lakh Thirty Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01215	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00737	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 426	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	585324.00
B. Commitment/Benifiation Charges	@ 90.00	38340.00
C. Crushing Charge	@ 87.00	37062.00
D. Surface Transportation Charges	@ 25.00	10650.00
E. Evacuation Charges	@ 50.00	21300.00
F. Royalty	@ 14.00 % of Basic	81945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800844.00
L. CGST	@ 2.50 % of Sub Total	20021.00
M. SGST	@ 2.50 % of Sub Total	20021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170400.00
P. Total Net Amount in Figures (J to N)		1011286.00
Rupees Ten Lakh Eleven Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01216	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00759	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 1114	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1053.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1448100.00
B. Commitment/Benifcation Charges	@ 90.00	94854.00
C. Crushing Charge	@ 87.00	91692.00
D. Surface Transportation Charges	@ 25.00	26348.00
E. Evacuation Charges	@ 50.00	52697.00
F. Royalty	@ 14.00 % of Basic	202734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4055.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1981300.00
L. CGST	@ 2.50 % of Sub Total	49533.00
M. SGST	@ 2.50 % of Sub Total	49533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	421572.00
P. Total Net Amount in Figures (J to N)		2501938.00
Rupees Twenty-Five Lakh One Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01217	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00766	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 852	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 596.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	820154.00
B. Commitment/Benifiation Charges	@ 90.00	53722.00
C. Crushing Charge	@ 87.00	51931.00
D. Surface Transportation Charges	@ 25.00	14923.00
E. Evacuation Charges	@ 50.00	29846.00
F. Royalty	@ 14.00 % of Basic	114822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122141.00
L. CGST	@ 2.50 % of Sub Total	28054.00
M. SGST	@ 2.50 % of Sub Total	28054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238764.00
P. Total Net Amount in Figures (J to N)		1417013.00
Rupees Fourteen Lakh Seventeen Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01218	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00802	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 853	Unit Name : 3123 PADMAPUR 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 Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	964768.00
B. Commitment/Benifcation Charges	@ 90.00	63194.00
C. Crushing Charge	@ 87.00	61088.00
D. Surface Transportation Charges	@ 25.00	17554.00
E. Evacuation Charges	@ 50.00	35108.00
F. Royalty	@ 14.00 % of Basic	135068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2701.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320001.00
L. CGST	@ 2.50 % of Sub Total	33000.00
M. SGST	@ 2.50 % of Sub Total	33000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280864.00
P. Total Net Amount in Figures (J to N)		1666865.00
Rupees Sixteen Lakh Sixty-Six Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01167	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00925	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 103	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	187048.00
B. Commitment/Benifcation Charges	@ 15.00	1545.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2575.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	26187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230885.00
L. CGST	@ 2.50 % of Sub Total	5772.00
M. SGST	@ 2.50 % of Sub Total	5772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (J to N)		283629.00
Rupees Two Lakh Eighty-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01248	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00840	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 1071	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 595.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	1532153.00
B. Commitment/Benifiation Charges	@ 90.00	53582.00
C. Crushing Charge	@ 87.00	51796.00
D. Surface Transportation Charges	@ 25.00	14884.00
E. Evacuation Charges	@ 50.00	29768.00
F. Royalty	@ 14.00 % of Basic	214501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1965324.00
L. CGST	@ 2.50 % of Sub Total	49133.00
M. SGST	@ 2.50 % of Sub Total	49133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238144.00
P. Total Net Amount in Figures (J to N)		2301734.00
Rupees Twenty-Three Lakh One Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01219	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00972	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 116	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	163776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1953.00
E. Evacuation Charges	@ 50.00	3907.00
F. Royalty	@ 14.00 % of Basic	22929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6879.00
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)	:	199903.00
L. CGST	@ 2.50 % of Sub Total	4998.00
M. SGST	@ 2.50 % of Sub Total	4998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31252.00
P. Total Net Amount in Figures (J to N)		241151.00
Rupees Two Lakh Forty-One Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01220	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00988	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 2130	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2926620.00
B. Commitment/Benification Charges	@ 90.00	191700.00
C. Crushing Charge	@ 87.00	185310.00
D. Surface Transportation Charges	@ 25.00	53250.00
E. Evacuation Charges	@ 50.00	106500.00
F. Royalty	@ 14.00 % of Basic	409727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8195.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4004220.00
L. CGST	@ 2.50 % of Sub Total	100106.00
M. SGST	@ 2.50 % of Sub Total	100106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	852000.00
P. Total Net Amount in Figures (J to N)		5056432.00
Rupees Fifty Lakh Fifty-Six Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01316	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03138	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224308075	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	408635.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3209.00
E. Evacuation Charges	@ 50.00	6417.00
F. Royalty	@ 14.00 % of Basic	57209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493777.00
L. CGST	@ 2.50 % of Sub Total	12344.00
M. SGST	@ 2.50 % of Sub Total	12344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51336.00
P. Total Net Amount in Figures (J to N)		569801.00
Rupees Five Lakh Sixty-Nine Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01221	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03150	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311641	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) : 274.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	894749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6870.00
E. Evacuation Charges	@ 50.00	13740.00
F. Royalty	@ 14.00 % of Basic	125265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1080709.00
L. CGST	@ 2.50 % of Sub Total	27018.00
M. SGST	@ 2.50 % of Sub Total	27018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109920.00
P. Total Net Amount in Figures (J to N)		1244665.00
Rupees Twelve Lakh Forty-Four Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01317	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03216	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224308098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	162382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1279.00
E. Evacuation Charges	@ 50.00	2558.00
F. Royalty	@ 14.00 % of Basic	22733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196227.00
L. CGST	@ 2.50 % of Sub Total	4906.00
M. SGST	@ 2.50 % of Sub Total	4906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20464.00
P. Total Net Amount in Figures (J to N)		226503.00
Rupees Two Lakh Twenty-Six Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01222	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03186	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311771	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) : 93.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	303655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2332.00
E. Evacuation Charges	@ 50.00	4663.00
F. Royalty	@ 14.00 % of Basic	42512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12754.00
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)	:	366766.00
L. CGST	@ 2.50 % of Sub Total	9169.00
M. SGST	@ 2.50 % of Sub Total	9169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37304.00
P. Total Net Amount in Figures (J to N)		422408.00
Rupees Four Lakh Twenty-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01284	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03217	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	187738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1664.00
E. Evacuation Charges	@ 50.00	3328.00
F. Royalty	@ 14.00 % of Basic	26283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227424.00
L. CGST	@ 2.50 % of Sub Total	5686.00
M. SGST	@ 2.50 % of Sub Total	5686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26620.00
P. Total Net Amount in Figures (J to N)		265416.00
Rupees Two Lakh Sixty-Five Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01285	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03858	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688189	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	56007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	388.00
E. Evacuation Charges	@ 50.00	776.00
F. Royalty	@ 14.00 % of Basic	7841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67521.00
L. CGST	@ 2.50 % of Sub Total	1688.00
M. SGST	@ 2.50 % of Sub Total	1688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6204.00
P. Total Net Amount in Figures (J to N)		77101.00
Rupees Seventy-Seven Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01168	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03583	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413693	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	177666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1199.00
E. Evacuation Charges	@ 50.00	2397.00
F. Royalty	@ 14.00 % of Basic	24873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214094.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19176.00
P. Total Net Amount in Figures (J to N)		243974.00
Rupees Two Lakh Forty-Three Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01286	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04099	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224686647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	114699.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	801.00
E. Evacuation Charges	@ 50.00	1602.00
F. Royalty	@ 14.00 % of Basic	16058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4817.00
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)	:	138298.00
L. CGST	@ 2.50 % of Sub Total	3457.00
M. SGST	@ 2.50 % of Sub Total	3457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12812.00
P. Total Net Amount in Figures (J to N)		158024.00
Rupees One Lakh Fifty-Eight Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01287	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03840	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	1444400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	202216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1741325.00
L. CGST	@ 2.50 % of Sub Total	43533.00
M. SGST	@ 2.50 % of Sub Total	43533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1988391.00
Rupees Nineteen Lakh Eighty-Eight Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01288	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03850	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224658617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	1236900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	173166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1487979.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74399.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1682378.00
Rupees Sixteen Lakh Eighty-Two Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01182	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03916	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREM TEXTILES (International) Pvt. Ltd.	Destination : INDORE, M.P.	
Party Code : 114253		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C171		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3466.00	290347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2094.00
E. Evacuation Charges	@ 50.00	4189.00
F. Royalty	@ 14.00 % of Basic	40649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350287.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17514.00
O. State Compensation Cess	@ 400.00	33508.00
P. Total Net Amount in Figures (J to N)		401309.00
Rupees Four Lakh One Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01183	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03978	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	101603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	731.00
E. Evacuation Charges	@ 50.00	1462.00
F. Royalty	@ 14.00 % of Basic	14224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122571.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6129.00
O. State Compensation Cess	@ 400.00	11692.00
P. Total Net Amount in Figures (J to N)		140392.00
Rupees One Lakh Forty Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01184	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS01119	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 2110	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4422982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	52750.00
E. Evacuation Charges	@ 50.00	105500.00
F. Royalty	@ 14.00 % of Basic	619217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5398598.00
L. CGST	@ 2.50 % of Sub Total	134965.00
M. SGST	@ 2.50 % of Sub Total	134965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	844000.00
P. Total Net Amount in Figures (J to N)		6512528.00
Rupees Sixty-Five Lakh Twelve Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01223	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01079	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR 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 : 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	@ 1374.00	137400.00
B. Commitment/Benifcation Charges	@ 90.00	9000.00
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	19236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187992.00
L. CGST	@ 2.50 % of Sub Total	4700.00
M. SGST	@ 2.50 % of Sub Total	4700.00
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)		237392.00
Rupees Two Lakh Thirty-Seven Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01224	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00955	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 95	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	199139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2375.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	27879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243065.00
L. CGST	@ 2.50 % of Sub Total	6077.00
M. SGST	@ 2.50 % of Sub Total	6077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (J to N)		293219.00
Rupees Two Lakh Ninety-Three Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01289	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01199	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	139838.00
B. Commitment/Benifcation Charges	@ 30.00	1763.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1470.00
E. Evacuation Charges	@ 50.00	2939.00
F. Royalty	@ 14.00 % of Basic	19577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171852.00
L. CGST	@ 2.50 % of Sub Total	4296.00
M. SGST	@ 2.50 % of Sub Total	4296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23512.00
P. Total Net Amount in Figures (J to N)		203956.00
Rupees Two Lakh Three Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01290	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03939	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224686851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	60314.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	422.00
E. Evacuation Charges	@ 50.00	845.00
F. Royalty	@ 14.00 % of Basic	8444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72727.00
L. CGST	@ 2.50 % of Sub Total	1818.00
M. SGST	@ 2.50 % of Sub Total	1818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6756.00
P. Total Net Amount in Figures (J to N)		83119.00
Rupees Eighty-Three Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01291	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03813	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	491567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2966.00
E. Evacuation Charges	@ 50.00	5933.00
F. Royalty	@ 14.00 % of Basic	68819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591307.00
L. CGST	@ 2.50 % of Sub Total	14783.00
M. SGST	@ 2.50 % of Sub Total	14783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47460.00
P. Total Net Amount in Figures (J to N)		668333.00
Rupees Six Lakh Sixty-Eight Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01292	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03853	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224667390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	207150.00
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	29001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249181.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281641.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01225	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03902	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	731200.00
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	102368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881325.00
L. CGST	@ 2.50 % of Sub Total	22033.00
M. SGST	@ 2.50 % of Sub Total	22033.00
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)		1005391.00
Rupees Ten Lakh Five Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01185	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03911	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690269	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	269361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1949.00
E. Evacuation Charges	@ 50.00	3897.00
F. Royalty	@ 14.00 % of Basic	37711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324985.00
L. CGST	@ 2.50 % of Sub Total	8125.00
M. SGST	@ 2.50 % of Sub Total	8125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31176.00
P. Total Net Amount in Figures (J to N)		372411.00
Rupees Three Lakh Seventy-Two Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01226	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01123	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 909	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1248966.00
B. Commitment/Benifcation Charges	@ 90.00	81810.00
C. Crushing Charge	@ 87.00	79083.00
D. Surface Transportation Charges	@ 25.00	22725.00
E. Evacuation Charges	@ 50.00	45450.00
F. Royalty	@ 14.00 % of Basic	174855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3497.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1708843.00
L. CGST	@ 2.50 % of Sub Total	42721.00
M. SGST	@ 2.50 % of Sub Total	42721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363600.00
P. Total Net Amount in Figures (J to N)		2157885.00
Rupees Twenty-One Lakh Fifty-Seven Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193127FD01249		Cash Invoice Date		31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5C3	
ARV Cum DO Number : WCD193127FS01086		ARV Cum DO Date		17-SEP-18	
ARV Qty : 4039		Unit Name		3127 BHATADI 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 : G10_5C3		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5C3		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 4039.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2573.49	10394326.00	
B. Commitment/Benifcation Charges		@	90.00	363510.00	
C. Crushing Charge		@	87.00	351393.00	
D. Surface Transportation Charges		@	25.00	100975.00	
E. Evacuation Charges		@	50.00	201950.00	
F. Royalty		@	14.00 % of Basic	1455206.00	
G. DMF Funds		@	30.00 % of Royalty (State)	436562.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	29104.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		13333026.00	
L. CGST		@	2.50 % of Sub Total	333326.00	
M. SGST		@	2.50 % of Sub Total	333326.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	1615600.00	
P. Total Net Amount in Figures (J to N)				15615278.00	
Rupees One Crore Fifty-Six Lakh Fifteen Thousand Two Hundred Seventy-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01169	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03625	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3706.00	1072998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7238.00
E. Evacuation Charges	@ 50.00	14476.00
F. Royalty	@ 14.00 % of Basic	150220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293002.00
L. CGST	@ 2.50 % of Sub Total	32325.00
M. SGST	@ 2.50 % of Sub Total	32325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115812.00
P. Total Net Amount in Figures (J to N)		1473464.00
Rupees Fourteen Lakh Seventy-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01227	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03423	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 390	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311628	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	194709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1495.00
E. Evacuation Charges	@ 50.00	2990.00
F. Royalty	@ 14.00 % of Basic	27259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235176.00
L. CGST	@ 2.50 % of Sub Total	5879.00
M. SGST	@ 2.50 % of Sub Total	5879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23920.00
P. Total Net Amount in Figures (J to N)		270854.00
Rupees Two Lakh Seventy Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01228	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03456	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416573	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2987.00	597400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	83636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740200.00
L. CGST	@ 2.50 % of Sub Total	18505.00
M. SGST	@ 2.50 % of Sub Total	18505.00
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)		857210.00
Rupees Eight Lakh Fifty-Seven Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01318	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03917	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224688542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREM TEXTILES (International) Pvt. Ltd.	Destination : INDORE, M.P.	
Party Code : 114253		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	560100.00
B. Commitment/Benification 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	78414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674856.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33743.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		768599.00
Rupees Seven Lakh Sixty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01229	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01191	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 133	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	278795.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3325.00
E. Evacuation Charges	@ 50.00	6650.00
F. Royalty	@ 14.00 % of Basic	39031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340291.00
L. CGST	@ 2.50 % of Sub Total	8507.00
M. SGST	@ 2.50 % of Sub Total	8507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53200.00
P. Total Net Amount in Figures (J to N)		410505.00
Rupees Four Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01170	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03665	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 750	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224413480	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3696.00	721237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4879.00
E. Evacuation Charges	@ 50.00	9757.00
F. Royalty	@ 14.00 % of Basic	100973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869157.00
L. CGST	@ 2.50 % of Sub Total	21729.00
M. SGST	@ 2.50 % of Sub Total	21729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78056.00
P. Total Net Amount in Figures (J to N)		990671.00
Rupees Nine Lakh Ninety Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01293	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00851	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 137	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	79815.00
B. Commitment/Benifcation Charges	@ 30.00	1006.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	839.00
E. Evacuation Charges	@ 50.00	1677.00
F. Royalty	@ 14.00 % of Basic	11174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98086.00
L. CGST	@ 2.50 % of Sub Total	2452.00
M. SGST	@ 2.50 % of Sub Total	2452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13420.00
P. Total Net Amount in Figures (J to N)		116410.00
Rupees One Lakh Sixteen Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01230	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00805	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 1538	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 945.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1299598.00
B. Commitment/Benifcation Charges	@ 90.00	85127.00
C. Crushing Charge	@ 87.00	82289.00
D. Surface Transportation Charges	@ 25.00	23646.00
E. Evacuation Charges	@ 50.00	47293.00
F. Royalty	@ 14.00 % of Basic	181944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3639.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1778119.00
L. CGST	@ 2.50 % of Sub Total	44453.00
M. SGST	@ 2.50 % of Sub Total	44453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378340.00
P. Total Net Amount in Figures (J to N)		2245365.00
Rupees Twenty-Two Lakh Fortv-Five Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01250	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01091	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 3206	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3206.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	8250609.00
B. Commitment/Benifcation Charges	@ 90.00	288540.00
C. Crushing Charge	@ 87.00	278922.00
D. Surface Transportation Charges	@ 25.00	80150.00
E. Evacuation Charges	@ 50.00	160300.00
F. Royalty	@ 14.00 % of Basic	1155085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	346526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10583234.00
L. CGST	@ 2.50 % of Sub Total	264581.00
M. SGST	@ 2.50 % of Sub Total	264581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1282400.00
P. Total Net Amount in Figures (J to N)		12394796.00
Rupees One Crore Twenty-Three Lakh Ninety-Four Thousand Seven Hundred Ninety-Six		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01171	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00917	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 178	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	323248.00
B. Commitment/Benifcation Charges	@ 15.00	2670.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4450.00
E. Evacuation Charges	@ 50.00	8900.00
F. Royalty	@ 14.00 % of Basic	45255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399005.00
L. CGST	@ 2.50 % of Sub Total	9975.00
M. SGST	@ 2.50 % of Sub Total	9975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71200.00
P. Total Net Amount in Figures (J to N)		490155.00
Rupees Four Lakh Ninety Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01231	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01039	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 131	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	274602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3275.00
E. Evacuation Charges	@ 50.00	6550.00
F. Royalty	@ 14.00 % of Basic	38444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335173.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52400.00
P. Total Net Amount in Figures (J to N)		404331.00
Rupees Four Lakh Four Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01294	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03800	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 310	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	467265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3271.00
E. Evacuation Charges	@ 50.00	6543.00
F. Royalty	@ 14.00 % of Basic	65417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563429.00
L. CGST	@ 2.50 % of Sub Total	14086.00
M. SGST	@ 2.50 % of Sub Total	14086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52340.00
P. Total Net Amount in Figures (J to N)		643941.00
Rupees Six Lakh Forty-Three Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01319	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03896	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224688737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	554387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3712.00
E. Evacuation Charges	@ 50.00	7424.00
F. Royalty	@ 14.00 % of Basic	77614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667973.00
L. CGST	@ 2.50 % of Sub Total	16699.00
M. SGST	@ 2.50 % of Sub Total	16699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59388.00
P. Total Net Amount in Figures (J to N)		760759.00
Rupees Seven Lakh Sixty Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01251	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01351	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 9811	Unit Name : 3127 BHATADI 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 Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2746.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	7067190.00
B. Commitment/Benification Charges	@ 90.00	247154.00
C. Crushing Charge	@ 87.00	238915.00
D. Surface Transportation Charges	@ 25.00	68654.00
E. Evacuation Charges	@ 50.00	137308.00
F. Royalty	@ 14.00 % of Basic	989407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19788.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9065238.00
L. CGST	@ 2.50 % of Sub Total	226631.00
M. SGST	@ 2.50 % of Sub Total	226631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1098460.00
P. Total Net Amount in Figures (J to N)		10616960.00
Rupees One Crore Six Lakh Sixteen Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01295	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS00850	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 105	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	58952.00
B. Commitment/Benifcation Charges	@ 30.00	743.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	620.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	8253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72448.00
L. CGST	@ 2.50 % of Sub Total	1811.00
M. SGST	@ 2.50 % of Sub Total	1811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9912.00
P. Total Net Amount in Figures (J to N)		85982.00
Rupees Eighty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01296	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03251	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 350	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296231	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	538698.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4774.00
E. Evacuation Charges	@ 50.00	9548.00
F. Royalty	@ 14.00 % of Basic	75418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652571.00
L. CGST	@ 2.50 % of Sub Total	16314.00
M. SGST	@ 2.50 % of Sub Total	16314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76384.00
P. Total Net Amount in Figures (J to N)		761583.00
Rupees Seven Lakh Sixty-One Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01252	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03558	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	303400.00
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	42476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375669.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18783.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		434452.00
Rupees Four Lakh Thirty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01297	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03418	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 990	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224296700	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 899.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	2536418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22478.00
E. Evacuation Charges	@ 50.00	44956.00
F. Royalty	@ 14.00 % of Basic	355099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3072583.00
L. CGST	@ 2.50 % of Sub Total	76815.00
M. SGST	@ 2.50 % of Sub Total	76815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359648.00
P. Total Net Amount in Figures (J to N)		3585861.00
Rupees Thirty-Five Lakh Eighty-Five Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01232	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03873	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688453	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	365600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440663.00
L. CGST	@ 2.50 % of Sub Total	11017.00
M. SGST	@ 2.50 % of Sub Total	11017.00
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)		502697.00
Rupees Five Lakh Two Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01233	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01192	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 455	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	625170.00
B. Commitment/Benifcation Charges	@ 90.00	40950.00
C. Crushing Charge	@ 87.00	39585.00
D. Surface Transportation Charges	@ 25.00	11375.00
E. Evacuation Charges	@ 50.00	22750.00
F. Royalty	@ 14.00 % of Basic	87524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	855361.00
L. CGST	@ 2.50 % of Sub Total	21384.00
M. SGST	@ 2.50 % of Sub Total	21384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182000.00
P. Total Net Amount in Figures (J to N)		1080129.00
Rupees Ten Lakh Eighty Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01234	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03819	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689272	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) : 78.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	288495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1973.00
E. Evacuation Charges	@ 50.00	3946.00
F. Royalty	@ 14.00 % of Basic	40389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347728.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31564.00
P. Total Net Amount in Figures (J to N)		396678.00
Rupees Three Lakh Ninety-Six Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01320	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03799	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 224689049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	803146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5377.00
E. Evacuation Charges	@ 50.00	10755.00
F. Royalty	@ 14.00 % of Basic	112440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	967699.00
L. CGST	@ 2.50 % of Sub Total	24192.00
M. SGST	@ 2.50 % of Sub Total	24192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86036.00
P. Total Net Amount in Figures (J to N)		1102119.00
Rupees Eleven Lakh Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01298	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03903	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	690190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4185.00
E. Evacuation Charges	@ 50.00	8370.00
F. Royalty	@ 14.00 % of Basic	96627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830293.00
L. CGST	@ 2.50 % of Sub Total	20757.00
M. SGST	@ 2.50 % of Sub Total	20757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66960.00
P. Total Net Amount in Figures (J to N)		938767.00
Rupees Nine Lakh Thirty-Eight Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01186	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03837	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689539	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) : 160.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	552015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4005.00
E. Evacuation Charges	@ 50.00	8010.00
F. Royalty	@ 14.00 % of Basic	77282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666043.00
L. CGST	@ 2.50 % of Sub Total	16651.00
M. SGST	@ 2.50 % of Sub Total	16651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64076.00
P. Total Net Amount in Figures (J to N)		763421.00
Rupees Seven Lakh Sixty-Three Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01235	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03684	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS PVT LTD	Destination : WITHIN STATE	
Party Code : 132023		
Address : Yashwant Nagar Nagpur Road		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	424550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3260.00
E. Evacuation Charges	@ 50.00	6519.00
F. Royalty	@ 14.00 % of Basic	59437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512786.00
L. CGST	@ 2.50 % of Sub Total	12820.00
M. SGST	@ 2.50 % of Sub Total	12820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52156.00
P. Total Net Amount in Figures (J to N)		590582.00
Rupees Five Lakh Ninety Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01299	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS01117	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 1027	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1027.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	2196753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25675.00
E. Evacuation Charges	@ 50.00	51350.00
F. Royalty	@ 14.00 % of Basic	307545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2679738.00
L. CGST	@ 2.50 % of Sub Total	66993.00
M. SGST	@ 2.50 % of Sub Total	66993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410800.00
P. Total Net Amount in Figures (J to N)		3224524.00
Rupees Thirty-Two Lakh Twenty-Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01236	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03719	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416790	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1393.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2997.00	4176619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121243.00
D. Surface Transportation Charges	@ 25.00	34840.00
E. Evacuation Charges	@ 50.00	69680.00
F. Royalty	@ 14.00 % of Basic	584727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5174222.00
L. CGST	@ 2.50 % of Sub Total	129356.00
M. SGST	@ 2.50 % of Sub Total	129356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	557440.00
P. Total Net Amount in Figures (J to N)		5990374.00
Rupees Fifty-Nine Lakh Ninety Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01253	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03592	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 15000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224415626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8946.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	27233085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	778344.00
D. Surface Transportation Charges	@ 25.00	223662.00
E. Evacuation Charges	@ 50.00	447324.00
F. Royalty	@ 14.00 % of Basic	3812632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1143790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76253.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33715090.00
L. CGST	@ 2.50 % of Sub Total	842877.00
M. SGST	@ 2.50 % of Sub Total	842877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3578592.00
P. Total Net Amount in Figures (J to N)		38979436.00
Rupees Three Crore Eighty-Nine Lakh Seventy-Nine Thousand Four Hundred Thirty-Six		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge