

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02076	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03987	ARV Cum DO Date	10-OCT-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224690494	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3068.00		242004.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		6863.00
D. Surface Transportation Charges	@ 25.00		1972.00
E. Evacuation Charges	@ 50.00		3944.00
F. Royalty	@ 14.00 % of Basic		33881.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		678.00
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)	:		299506.00
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		14975.00
O. State Compensation Cess	@ 400.00		31552.00
P. Total Net Amount in Figures (J to N)			346033.00
Rupees Three Lakh Fortv-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02189	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03642	ARV Cum DO Date	15-SEP-18	
ARV Qty : 1500	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224418944	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1159.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3673.00		4259541.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		28992.00
E. Evacuation Charges	@ 50.00		57985.00
F. Royalty	@ 14.00 % of Basic		596336.00
G. DMF Funds	@ 30.00 % of Royalty (State)		178901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		11927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		5133682.00
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		256684.00
O. State Compensation Cess	@ 400.00		463876.00
P. Total Net Amount in Figures (J to N)			5854242.00
Rupees Fifty-Eight Lakh Fifty-Four Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD02167	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP03354	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 224401837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Royal Energy	Destination : OUTSIDE STATE	
Party Code : 120113		
Address : Narayani Kripa, 1-New Chan		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	1235119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40427.00
D. Surface Transportation Charges	@ 25.00	11617.00
E. Evacuation Charges	@ 50.00	23234.00
F. Royalty	@ 14.00 % of Basic	172917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538647.00
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	76932.00
O. State Compensation Cess	@ 400.00	185872.00
P. Total Net Amount in Figures (J to N)		1801451.00
Rupees Eighteen Lakh One Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02070	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03828	ARV Cum DO Date	03-OCT-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 224690755	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Royal Energy	Destination	OUTSIDE STATE
Party Code	120113		
Address	Narayani Kripa, 1-New Chan		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3108.00	53768.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1505.00
D. Surface Transportation Charges	@	25.00	433.00
E. Evacuation Charges	@	50.00	865.00
F. Royalty	@	14.00 % of Basic	7528.00
G. DMF Funds	@	30.00 % of Royalty (State)	2258.00
H. NMET Funds	@	2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		66508.00
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	3325.00
O. State Compensation Cess	@	400.00	6920.00
P. Total Net Amount in Figures (J to N)			76753.00
Rupees Seventy-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02238	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03356	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 480	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 480.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2861.00	1373280.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12000.00	
E. Evacuation Charges	@ 50.00	24000.00	
F. Royalty	@ 14.00 % of Basic	192259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1663062.00	
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	83153.00	
O. State Compensation Cess	@ 400.00	192000.00	
P. Total Net Amount in Figures (J to N)		1938215.00	
Rupees Nineteen Lakh Thirty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02337	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03829	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 400	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	1112854.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8085.00	
E. Evacuation Charges	@ 50.00	16171.00	
F. Royalty	@ 14.00 % of Basic	155800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1342766.00	
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	67138.00	
O. State Compensation Cess	@ 400.00	129364.00	
P. Total Net Amount in Figures (J to N)		1539268.00	
Rupees Fifteen Lakh Thirty-Nine Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD02228	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP03494	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 224418386	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	720250.00
B. Commitment/Benification 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	100835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	872103.00
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	43605.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1015708.00
Rupees Ten Lakh Fifteen Thousand Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD02113	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP03629	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 300	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 224402185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAGAR TRADEWINGS PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 128747		
Address : 2ND FLOOR OM CHAMBERS OPP		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWCS5621G1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	797400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	111636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	993360.00
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	49668.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1163028.00
Rupees Eleven Lakh Sixty-Three Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02112	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03556	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224413386	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2658.00	1329000.00	
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	186060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3721.00	
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)	:	1655599.00	
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	82780.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1938379.00	
Rupees Nineteen Lakh Thirty-Eight Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02219	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03649	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 1500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419524	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2901.00	4351500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	609210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	182763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5268157.00	
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	263408.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		6131565.00	
Rupees Sixty-One Lakh Thirty-One Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01989	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03093	ARV Cum DO Date	28-AUG-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 224310458	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2508.00		627000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		87780.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		783370.00
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		39169.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			922539.00
Rupees Nine Lakh Twenty-Two Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02264	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03096	ARV Cum DO Date	28-AUG-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 224312108	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 187.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		443659.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4676.00
E. Evacuation Charges	@ 50.00		9352.00
F. Royalty	@ 14.00 % of Basic		62112.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1242.00
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)	:		539675.00
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		26984.00
O. State Compensation Cess	@ 400.00		74816.00
P. Total Net Amount in Figures (J to N)			641475.00
Rupees Six Lakh Forty-One Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01987	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02983	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 224310774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE		
Party Code : 105680			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	1000799.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34856.00	
D. Surface Transportation Charges	@ 25.00	10016.00	
E. Evacuation Charges	@ 50.00	20032.00	
F. Royalty	@ 14.00 % of Basic	140112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2802.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1250651.00	
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	62533.00	
O. State Compensation Cess	@ 400.00	160256.00	
P. Total Net Amount in Figures (J to N)		1473440.00	
Rupees Fourteen Lakh Seventy-Three Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02321	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03419	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 16030	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MB Power (Madhya Pradesh) Limited	Destination : ANUPPUR, MP		
Party Code : 126865			
Address : Hotel Govindam Complex, Ko			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFCM6698A1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15174.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2322.00	35234632.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	379357.00	
E. Evacuation Charges	@ 50.00	758713.00	
F. Royalty	@ 14.00 % of Basic	4932848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1479854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	98657.00	
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)	:	42884061.00	
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	2144203.00	
O. State Compensation Cess	@ 400.00	6069704.00	
P. Total Net Amount in Figures (J to N)		51097968.00	
Rupees Five Crore Ten Lakh Ninety-Seven Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02188	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03445	ARV Cum DO Date	11-SEP-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224419182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	khandwa oils- unit of IOFL	Destination	PANDANA, MP
Party Code	115393		
Address	KN Building Subhash RoadRa		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3723.00	744600.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	104244.00
G. DMF Funds	@	30.00 % of Royalty (State)	31273.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2085.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		897202.00
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	44860.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (J to N)			1022062.00
Rupees Ten Lakh Twenty-Two Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02069	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04042	ARV Cum DO Date	11-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224690757	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE RAM COAL DEPOT	Destination	OUTSIDE STATE
Party Code	119157		
Address	Dewas naka,lasudia mauri,A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHCPS6582J1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3108.00	63341.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1773.00
D. Surface Transportation Charges	@	25.00	510.00
E. Evacuation Charges	@	50.00	1019.00
F. Royalty	@	14.00 % of Basic	8868.00
G. DMF Funds	@	30.00 % of Royalty (State)	2660.00
H. NMET Funds	@	2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		78348.00
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	3917.00
O. State Compensation Cess	@	400.00	8152.00
P. Total Net Amount in Figures (J to N)			90417.00
Rupees Ninety Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02210	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00833	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	59998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	631.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	8400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72978.00	
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	3649.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (J to N)		86715.00	
Rupees Eighty-Six Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02209	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00785	ARV Cum DO Date	03-OCT-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTI AKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		44107.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		464.00
E. Evacuation Charges	@ 50.00		927.00
F. Royalty	@ 14.00 % of Basic		6175.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		124.00
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)	:		53650.00
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		2683.00
O. State Compensation Cess	@ 400.00		7416.00
P. Total Net Amount in Figures (J to N)			63749.00
Rupees Sixty-Three Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02207	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00868	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 269	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	133652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1405.00	
E. Evacuation Charges	@ 50.00	2809.00	
F. Royalty	@ 14.00 % of Basic	18711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162564.00	
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	8128.00	
O. State Compensation Cess	@ 400.00	22472.00	
P. Total Net Amount in Figures (J to N)		193164.00	
Rupees One Lakh Ninety-Three Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02315	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01151	ARV Cum DO Date	10-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 196.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	335301.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4906.00
E. Evacuation Charges	@	50.00	9811.00
F. Royalty	@	14.00 % of Basic	46942.00
G. DMF Funds	@	30.00 % of Royalty (State)	14083.00
H. NMET Funds	@	2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		411982.00
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	20599.00
O. State Compensation Cess	@	400.00	78488.00
P. Total Net Amount in Figures (J to N)			511069.00
Rupees Five Lakh Eleven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01958	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP03977	ARV Cum DO Date	10-OCT-18	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224688915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhaskar Industries Pvt Ltd	Destination	MANDIDEEP, MP
Party Code	115783		
Address	Plot No.15/16,Sector D,Ind		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4023.00	101500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	631.00
E. Evacuation Charges	@	50.00	1262.00
F. Royalty	@	14.00 % of Basic	14210.00
G. DMF Funds	@	30.00 % of Royalty (State)	4263.00
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)	:		122150.00
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	6108.00
O. State Compensation Cess	@	400.00	10092.00
P. Total Net Amount in Figures (J to N)			138350.00
Rupees One Lakh Thirty-Eight Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02062	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03914	ARV Cum DO Date	06-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224690578	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	128290		
Address	E + 1/188 Arera ColonyBhop.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		499391.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		14070.00
D. Surface Transportation Charges	@ 25.00		4043.00
E. Evacuation Charges	@ 50.00		8086.00
F. Royalty	@ 14.00 % of Basic		69915.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		617878.00
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		30894.00
O. State Compensation Cess	@ 400.00		64688.00
P. Total Net Amount in Figures (J to N)			713460.00
Rupees Seven Lakh Thirteen Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01957	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03253	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224301987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3243.00	497314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3834.00	
E. Evacuation Charges	@ 50.00	7668.00	
F. Royalty	@ 14.00 % of Basic	69624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1392.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600719.00	
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	30036.00	
O. State Compensation Cess	@ 400.00	61340.00	
P. Total Net Amount in Figures (J to N)		692095.00	
Rupees Six Lakh Ninety-Two Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02156	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01205	ARV Cum DO Date	12-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 615.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	785107.00
B. Commitment/Benification Charges	@	90.00	55419.00
C. Crushing Charge	@	87.00	53572.00
D. Surface Transportation Charges	@	25.00	15394.00
E. Evacuation Charges	@	50.00	30789.00
F. Royalty	@	14.00 % of Basic	109915.00
G. DMF Funds	@	30.00 % of Royalty (State)	32975.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2198.00
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)	:		1085369.00
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	54268.00
O. State Compensation Cess	@	400.00	246308.00
P. Total Net Amount in Figures (J to N)			1385945.00
Rupees Thirteen Lakh Eighty-Five Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02312	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01146	ARV Cum DO Date	10-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 185.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	316196.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4626.00
E. Evacuation Charges	@	50.00	9252.00
F. Royalty	@	14.00 % of Basic	44267.00
G. DMF Funds	@	30.00 % of Royalty (State)	13280.00
H. NMET Funds	@	2.00 % of Royalty (Central)	885.00
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)	:		388506.00
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	19425.00
O. State Compensation Cess	@	400.00	74016.00
P. Total Net Amount in Figures (J to N)			481947.00
Rupees Four Lakh Eighty-One Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02311	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01209	ARV Cum DO Date	12-OCT-18	
ARV Qty : 811	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 305.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	521235.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7626.00
E. Evacuation Charges	@	50.00	15251.00
F. Royalty	@	14.00 % of Basic	72973.00
G. DMF Funds	@	30.00 % of Royalty (State)	21892.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		640436.00
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	32022.00
O. State Compensation Cess	@	400.00	122012.00
P. Total Net Amount in Figures (J to N)			794470.00
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02309	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03237	ARV Cum DO Date	31-AUG-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 224312057	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sam Enterprises	Destination	OUTSIDE STATE
Party Code	130901		
Address	A 1 Walmi Road Amrakuni C		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYP7266N1ZG		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	121565.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1281.00
E. Evacuation Charges	@	50.00	2563.00
F. Royalty	@	14.00 % of Basic	17019.00
G. DMF Funds	@	30.00 % of Royalty (State)	5106.00
H. NMET Funds	@	2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		147874.00
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	7394.00
O. State Compensation Cess	@	400.00	20500.00
P. Total Net Amount in Figures (J to N)			175768.00
Rupees One Lakh Seventy-Five Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02308	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03224	ARV Cum DO Date	31-AUG-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 224312066	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	128290		
Address	E + 1/188 Arera ColonyBhop.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	47203.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	497.00
E. Evacuation Charges	@	50.00	995.00
F. Royalty	@	14.00 % of Basic	6608.00
G. DMF Funds	@	30.00 % of Royalty (State)	1982.00
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)	:		57417.00
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	2871.00
O. State Compensation Cess	@	400.00	7960.00
P. Total Net Amount in Figures (J to N)			68248.00
Rupees Sixty-Eight Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02140	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00797	ARV Cum DO Date	05-OCT-18	
ARV Qty : 583	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BLA POWER PVT.LTD.	Destination	MP
Party Code	11015001		
Address	VILL:NIWARINARSINGHPUR4875		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 266.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		364332.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		23221.00
D. Surface Transportation Charges	@ 25.00		6673.00
E. Evacuation Charges	@ 50.00		13346.00
F. Royalty	@ 14.00 % of Basic		51006.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		474900.00
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		23745.00
O. State Compensation Cess	@ 400.00		106764.00
P. Total Net Amount in Figures (J to N)			605409.00
Rupees Six Lakh Five Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02206	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00823	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 333.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	794205.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8346.00	
E. Evacuation Charges	@ 50.00	16692.00	
F. Royalty	@ 14.00 % of Basic	111189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	966013.00	
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	48301.00	
O. State Compensation Cess	@ 400.00	133536.00	
P. Total Net Amount in Figures (J to N)		1147850.00	
Rupees Eleven Lakh Fortv-Seven Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02133	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00808	ARV Cum DO Date	06-OCT-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BLA POWER PVT.LTD.	Destination	MP
Party Code	11015001		
Address	VILL:NIWARINARSINGHPUR4875		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 305.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	416898.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	26572.00
D. Surface Transportation Charges	@	25.00	7636.00
E. Evacuation Charges	@	50.00	15271.00
F. Royalty	@	14.00 % of Basic	58366.00
G. DMF Funds	@	30.00 % of Royalty (State)	17510.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		543420.00
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	27171.00
O. State Compensation Cess	@	400.00	122168.00
P. Total Net Amount in Figures (J to N)			692759.00
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02205	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00828	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 423.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1007483.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10587.00	
E. Evacuation Charges	@ 50.00	21175.00	
F. Royalty	@ 14.00 % of Basic	141048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2821.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1225428.00	
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	61271.00	
O. State Compensation Cess	@ 400.00	169396.00	
P. Total Net Amount in Figures (J to N)		1456095.00	
Rupees Fourteen Lakh Fifty-Six Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02130	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03365	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224413230	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	533600.00	
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	74704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1494.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664609.00	
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	33230.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		777839.00	
Rupees Seven Lakh Seventy-Seven Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02027	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01144	ARV Cum DO Date	10-OCT-18	
ARV Qty : 383	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	55463.00
B. Commitment/Benification Charges	@	90.00	3915.00
C. Crushing Charge	@	87.00	3785.00
D. Surface Transportation Charges	@	25.00	1088.00
E. Evacuation Charges	@	50.00	2175.00
F. Royalty	@	14.00 % of Basic	7765.00
G. DMF Funds	@	30.00 % of Royalty (State)	2330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	155.00
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)	:		76676.00
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	3834.00
O. State Compensation Cess	@	400.00	17400.00
P. Total Net Amount in Figures (J to N)			97910.00
Rupees Ninety-Seven Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02025	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01219	ARV Cum DO Date	12-OCT-18	
ARV Qty : 382	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	75914.00
B. Commitment/Benifcation Charges	@	90.00	5359.00
C. Crushing Charge	@	87.00	5180.00
D. Surface Transportation Charges	@	25.00	1489.00
E. Evacuation Charges	@	50.00	2977.00
F. Royalty	@	14.00 % of Basic	10628.00
G. DMF Funds	@	30.00 % of Royalty (State)	3188.00
H. NMET Funds	@	2.00 % of Royalty (Central)	213.00
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)	:		104948.00
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	5247.00
O. State Compensation Cess	@	400.00	23816.00
P. Total Net Amount in Figures (J to N)			134011.00
Rupees One Lakh Thirty-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02338	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP03889	ARV Cum DO Date	05-OCT-18	
ARV Qty : 210	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690490	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Prince Enterprises	Destination	OUTSIDE STATE
Party Code	111863		
Address	Deshbandhu PuraItarasi4611		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALYPS6784L1ZW		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3441.00	609814.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4431.00
E. Evacuation Charges	@	50.00	8861.00
F. Royalty	@	14.00 % of Basic	85374.00
G. DMF Funds	@	30.00 % of Royalty (State)	25612.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1707.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		735799.00
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	36790.00
O. State Compensation Cess	@	400.00	70888.00
P. Total Net Amount in Figures (J to N)			843477.00
Rupees Eight Lakh Forty-Three Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02283	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01210	ARV Cum DO Date	12-OCT-18	
ARV Qty : 810	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 192.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	329576.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4822.00
E. Evacuation Charges	@	50.00	9644.00
F. Royalty	@	14.00 % of Basic	46141.00
G. DMF Funds	@	30.00 % of Royalty (State)	13842.00
H. NMET Funds	@	2.00 % of Royalty (Central)	923.00
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)	:		404948.00
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	20247.00
O. State Compensation Cess	@	400.00	77148.00
P. Total Net Amount in Figures (J to N)			502343.00
Rupees Five Lakh Two Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02282	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01164	ARV Cum DO Date	11-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 382.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	653377.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	9559.00
E. Evacuation Charges	@	50.00	19118.00
F. Royalty	@	14.00 % of Basic	91473.00
G. DMF Funds	@	30.00 % of Royalty (State)	27442.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1829.00
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)	:		802798.00
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	40140.00
O. State Compensation Cess	@	400.00	152944.00
P. Total Net Amount in Figures (J to N)			995882.00
Rupees Nine Lakh Ninety-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02335	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03954	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Amba Ji Enterprises	Destination : OUTSIDE STATE		
Party Code : 116082			
Address : Dr. Khre Gali, Mandi Road,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	465602.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3383.00	
E. Evacuation Charges	@ 50.00	6766.00	
F. Royalty	@ 14.00 % of Basic	65184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	561794.00	
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	28090.00	
O. State Compensation Cess	@ 400.00	54124.00	
P. Total Net Amount in Figures (J to N)		644008.00	
Rupees Six Lakh Forty-Four Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02118	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03554	ARV Cum DO Date	14-SEP-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224402077	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	OUTSIDE STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 277.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2668.00	740797.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	24156.00
D. Surface Transportation Charges	@	25.00	6942.00
E. Evacuation Charges	@	50.00	13883.00
F. Royalty	@	14.00 % of Basic	103712.00
G. DMF Funds	@	30.00 % of Royalty (State)	31114.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2074.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		922678.00
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	46134.00
O. State Compensation Cess	@	400.00	111064.00
P. Total Net Amount in Figures (J to N)			1079876.00
Rupees Ten Lakh Seventy-Nine Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02117	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01186	ARV Cum DO Date	11-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	54417.00
B. Commitment/Benifcation Charges	@	90.00	3841.00
C. Crushing Charge	@	87.00	3713.00
D. Surface Transportation Charges	@	25.00	1067.00
E. Evacuation Charges	@	50.00	2134.00
F. Royalty	@	14.00 % of Basic	7618.00
G. DMF Funds	@	30.00 % of Royalty (State)	2285.00
H. NMET Funds	@	2.00 % of Royalty (Central)	152.00
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)	:		75227.00
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	3761.00
O. State Compensation Cess	@	400.00	17072.00
P. Total Net Amount in Figures (J to N)			96060.00
Rupees Ninety-Six Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02277	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01178	ARV Cum DO Date	11-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	175186.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2563.00
E. Evacuation Charges	@	50.00	5126.00
F. Royalty	@	14.00 % of Basic	24526.00
G. DMF Funds	@	30.00 % of Royalty (State)	7358.00
H. NMET Funds	@	2.00 % of Royalty (Central)	491.00
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)	:		215250.00
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	10763.00
O. State Compensation Cess	@	400.00	41008.00
P. Total Net Amount in Figures (J to N)			267021.00
Rupees Two Lakh Sixty-Seven Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02116	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01147	ARV Cum DO Date	10-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 547.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	698254.00
B. Commitment/Benifiation Charges	@	90.00	49289.00
C. Crushing Charge	@	87.00	47646.00
D. Surface Transportation Charges	@	25.00	13691.00
E. Evacuation Charges	@	50.00	27383.00
F. Royalty	@	14.00 % of Basic	97756.00
G. DMF Funds	@	30.00 % of Royalty (State)	29327.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1955.00
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)	:		965301.00
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	48265.00
O. State Compensation Cess	@	400.00	219060.00
P. Total Net Amount in Figures (J to N)			1232626.00
Rupees Twelve Lakh Thirty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02225	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03652	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224418401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2901.00	290100.00	
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	40614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351210.00	
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	17561.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		408771.00	
Rupees Four Lakh Eight Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02204	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00605	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	472493.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4965.00
E. Evacuation Charges	@	50.00	9931.00
F. Royalty	@	14.00 % of Basic	66149.00
G. DMF Funds	@	30.00 % of Royalty (State)	19845.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		574706.00
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	28735.00
O. State Compensation Cess	@	400.00	79444.00
P. Total Net Amount in Figures (J to N)			682885.00
Rupees Six Lakh Eighty-Two Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02272	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03022	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : khandwa oils- unit of IOFL	Destination : PANDANA, MP		
Party Code : 115393			
Address : KN Building Subhash RoadRa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	43242.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	456.00	
E. Evacuation Charges	@ 50.00	912.00	
F. Royalty	@ 14.00 % of Basic	6054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52601.00	
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	2630.00	
O. State Compensation Cess	@ 400.00	7292.00	
P. Total Net Amount in Figures (J to N)		62523.00	
Rupees Sixty-Two Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01969	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP02941	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224291958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Enterprises	Destination : OUTSIDE STATE		
Party Code : 117960			
Address : Dr. Pathak Clinic, Ishwari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	397655.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3194.00	
E. Evacuation Charges	@ 50.00	6387.00	
F. Royalty	@ 14.00 % of Basic	55672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	480723.00	
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	24036.00	
O. State Compensation Cess	@ 400.00	51096.00	
P. Total Net Amount in Figures (J to N)		555855.00	
Rupees Five Lakh Fifty-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02106	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00584	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	30508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1944.00	
D. Surface Transportation Charges	@ 25.00	559.00	
E. Evacuation Charges	@ 50.00	1118.00	
F. Royalty	@ 14.00 % of Basic	4271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00	
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)	:	39766.00	
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	1988.00	
O. State Compensation Cess	@ 400.00	8940.00	
P. Total Net Amount in Figures (J to N)		50694.00	
Rupees Fifty Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02201	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00612	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	95707.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1006.00	
E. Evacuation Charges	@ 50.00	2011.00	
F. Royalty	@ 14.00 % of Basic	13399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116411.00	
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	5821.00	
O. State Compensation Cess	@ 400.00	16092.00	
P. Total Net Amount in Figures (J to N)		138324.00	
Rupees One Lakh Thirty-Eight Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02200	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00596	ARV Cum DO Date	24-AUG-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIAKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		104200.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1095.00
E. Evacuation Charges	@ 50.00		2190.00
F. Royalty	@ 14.00 % of Basic		14588.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		292.00
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)	:		126741.00
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		6337.00
O. State Compensation Cess	@ 400.00		17520.00
P. Total Net Amount in Figures (J to N)			150598.00
Rupees One Lakh Fifty Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02199	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00594	ARV Cum DO Date	23-AUG-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LTD.	Destination	MP
Party Code	11485042		
Address	INDUSTRIAL AREA NO-3,DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 289.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	688982.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7240.00
E. Evacuation Charges	@	50.00	14481.00
F. Royalty	@	14.00 % of Basic	96457.00
G. DMF Funds	@	30.00 % of Royalty (State)	28937.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		838026.00
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	41901.00
O. State Compensation Cess	@	400.00	115844.00
P. Total Net Amount in Figures (J to N)			995771.00
Rupees Nine Lakh Ninety-Five Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02197	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00695	ARV Cum DO Date	07-SEP-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RUCHI SOYA INDUSTRIES LTD.,	Destination	MP
Party Code	11485050		
Address	TALAWALI CHANDA, A B ROAD I		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		161058.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1693.00
E. Evacuation Charges	@ 50.00		3385.00
F. Royalty	@ 14.00 % of Basic		22548.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		195899.00
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		9795.00
O. State Compensation Cess	@ 400.00		27080.00
P. Total Net Amount in Figures (J to N)			232774.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02196	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00739	ARV Cum DO Date	21-SEP-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1166.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	2773914.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	29150.00
E. Evacuation Charges	@	50.00	58300.00
F. Royalty	@	14.00 % of Basic	388348.00
G. DMF Funds	@	30.00 % of Royalty (State)	116504.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7767.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3373983.00
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	168699.00
O. State Compensation Cess	@	400.00	466400.00
P. Total Net Amount in Figures (J to N)			4009082.00
Rupees Forty Lakh Nine Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02195	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00721	ARV Cum DO Date	15-SEP-18	
ARV Qty : 375	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.	Destination	MP
Party Code	11485001		
Address	28 INDUSTRIAL AREA ,AB ROAD		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	157728.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1658.00
E. Evacuation Charges	@	50.00	3315.00
F. Royalty	@	14.00 % of Basic	22082.00
G. DMF Funds	@	30.00 % of Royalty (State)	6625.00
H. NMET Funds	@	2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		191850.00
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	9593.00
O. State Compensation Cess	@	400.00	26520.00
P. Total Net Amount in Figures (J to N)			227963.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01990	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03316	ARV Cum DO Date	06-SEP-18	
ARV Qty : 600	Unit Name	3210 BINA	
Unique Bid Id : 224310462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	OUTSIDE STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23:			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 294.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2488.00	731970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25595.00	
D. Surface Transportation Charges	@ 25.00	7355.00	
E. Evacuation Charges	@ 50.00	14710.00	
F. Royalty	@ 14.00 % of Basic	102476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	914899.00	
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	45745.00	
O. State Compensation Cess	@ 400.00	117680.00	
P. Total Net Amount in Figures (J to N)		1078324.00	
Rupees Ten Lakh Seventy-Eight Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02194	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00678	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	696571.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7320.00	
E. Evacuation Charges	@ 50.00	14640.00	
F. Royalty	@ 14.00 % of Basic	97520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	847257.00	
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	42363.00	
O. State Compensation Cess	@ 400.00	117120.00	
P. Total Net Amount in Figures (J to N)		1006740.00	
Rupees Ten Lakh Six Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02193	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00747	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 565.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1344872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	14133.00	
E. Evacuation Charges	@ 50.00	28265.00	
F. Royalty	@ 14.00 % of Basic	188282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3766.00	
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)	:	1635803.00	
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	81790.00	
O. State Compensation Cess	@ 400.00	226124.00	
P. Total Net Amount in Figures (J to N)		1943717.00	
Rupees Nineteen Lakh Forty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02084	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00646	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	21035.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1341.00	
D. Surface Transportation Charges	@ 25.00	385.00	
E. Evacuation Charges	@ 50.00	771.00	
F. Royalty	@ 14.00 % of Basic	2945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	59.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	27420.00	
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	1371.00	
O. State Compensation Cess	@ 400.00	6164.00	
P. Total Net Amount in Figures (J to N)		34955.00	
Rupees Thirty-Four Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02083	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00774	ARV Cum DO Date : 29-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 435.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	594417.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37886.00	
D. Surface Transportation Charges	@ 25.00	10887.00	
E. Evacuation Charges	@ 50.00	21774.00	
F. Royalty	@ 14.00 % of Basic	83218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	774811.00	
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	38741.00	
O. State Compensation Cess	@ 400.00	174188.00	
P. Total Net Amount in Figures (J to N)		987740.00	
Rupees Nine Lakh Eighty-Seven Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02082	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00773	ARV Cum DO Date : 28-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 484.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	660810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42118.00	
D. Surface Transportation Charges	@ 25.00	12103.00	
E. Evacuation Charges	@ 50.00	24206.00	
F. Royalty	@ 14.00 % of Basic	92513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861354.00	
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	43068.00	
O. State Compensation Cess	@ 400.00	193644.00	
P. Total Net Amount in Figures (J to N)		1098066.00	
Rupees Ten Lakh Ninety-Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02261	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03503	ARV Cum DO Date	12-SEP-18	
ARV Qty : 199	Unit Name	3235 SINGORI	
Unique Bid Id : 224312018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	OUTSIDE STATE
Party Code	129502		
Address	WARD NO:10,BEHIND GURUDWAR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		472028.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4975.00
E. Evacuation Charges	@ 50.00		9950.00
F. Royalty	@ 14.00 % of Basic		66084.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		574184.00
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		28709.00
O. State Compensation Cess	@ 400.00		79600.00
P. Total Net Amount in Figures (J to N)			682493.00
Rupees Six Lakh Eighty-Two Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02322	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01364	ARV Cum DO Date	19-OCT-18	
ARV Qty : 270	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 41.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		70796.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1036.00
E. Evacuation Charges	@ 50.00		2072.00
F. Royalty	@ 14.00 % of Basic		9911.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		198.00
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)	:		86986.00
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		4349.00
O. State Compensation Cess	@ 400.00		16572.00
P. Total Net Amount in Figures (J to N)			107907.00
Rupees One Lakh Seven Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02320	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01333	ARV Cum DO Date	17-OCT-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 19.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		33800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		495.00
E. Evacuation Charges	@ 50.00		989.00
F. Royalty	@ 14.00 % of Basic		4732.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		95.00
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)	:		41531.00
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		2077.00
O. State Compensation Cess	@ 400.00		7912.00
P. Total Net Amount in Figures (J to N)			51520.00
Rupees Fifty-One Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02319	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01232	ARV Cum DO Date	13-OCT-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 71.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		121855.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1783.00
E. Evacuation Charges	@ 50.00		3566.00
F. Royalty	@ 14.00 % of Basic		17060.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		341.00
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)	:		149723.00
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		7486.00
O. State Compensation Cess	@ 400.00		28524.00
P. Total Net Amount in Figures (J to N)			185733.00
Rupees One Lakh Eighty-Five Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02317	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01127	ARV Cum DO Date	06-OCT-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 169.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		289112.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4230.00
E. Evacuation Charges	@ 50.00		8460.00
F. Royalty	@ 14.00 % of Basic		40476.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		810.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		355231.00
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		17762.00
O. State Compensation Cess	@ 400.00		67676.00
P. Total Net Amount in Figures (J to N)			440669.00
Rupees Four Lakh Fortv Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02162	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00779	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 418.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	571867.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36449.00	
D. Surface Transportation Charges	@ 25.00	10474.00	
E. Evacuation Charges	@ 50.00	20948.00	
F. Royalty	@ 14.00 % of Basic	80061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00	
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)	:	745418.00	
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	37271.00	
O. State Compensation Cess	@ 400.00	167580.00	
P. Total Net Amount in Figures (J to N)		950269.00	
Rupees Nine Lakh Fifty Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02159	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01250	ARV Cum DO Date	16-OCT-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 46.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		74997.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1166.00
E. Evacuation Charges	@ 50.00		2332.00
F. Royalty	@ 14.00 % of Basic		10500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		210.00
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)	:		92355.00
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		4618.00
O. State Compensation Cess	@ 400.00		18656.00
P. Total Net Amount in Figures (J to N)			115629.00
Rupees One Lakh Fifteen Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02316	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01224	ARV Cum DO Date	13-OCT-18	
ARV Qty : 418	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 42.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		72692.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1064.00
E. Evacuation Charges	@ 50.00		2127.00
F. Royalty	@ 14.00 % of Basic		10177.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		204.00
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)	:		89317.00
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		4466.00
O. State Compensation Cess	@ 400.00		17016.00
P. Total Net Amount in Figures (J to N)			110799.00
Rupees One Lakh Ten Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02314	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01121	ARV Cum DO Date	06-OCT-18	
ARV Qty : 342	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 36.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		61654.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		902.00
E. Evacuation Charges	@ 50.00		1804.00
F. Royalty	@ 14.00 % of Basic		8632.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		75755.00
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		3788.00
O. State Compensation Cess	@ 400.00		14432.00
P. Total Net Amount in Figures (J to N)			93975.00
Rupees Ninety-Three Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02152	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00825	ARV Cum DO Date	04-SEP-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		382500.00
B. Commitment/Benification Charges	@ 90.00		27000.00
C. Crushing Charge	@ 87.00		26100.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		53550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		528786.00
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		26439.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			675225.00
Rupees Six Lakh Seventy-Five Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02151	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00899	ARV Cum DO Date	08-SEP-18	
ARV Qty : 325	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 325.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		414375.00
B. Commitment/Benification Charges	@ 90.00		29250.00
C. Crushing Charge	@ 87.00		28275.00
D. Surface Transportation Charges	@ 25.00		8125.00
E. Evacuation Charges	@ 50.00		16250.00
F. Royalty	@ 14.00 % of Basic		58013.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1160.00
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)	:		572852.00
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		28643.00
O. State Compensation Cess	@ 400.00		130000.00
P. Total Net Amount in Figures (J to N)			731495.00
Rupees Seven Lakh Thirty-One Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02142	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00990	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	446250.00	
B. Commitment/Benifcation Charges	@ 90.00	31500.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	62475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00	
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)	:	616918.00	
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	30846.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		787764.00	
Rupees Seven Lakh Eighty-Seven Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02051	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00745	ARV Cum DO Date	30-AUG-18	
ARV Qty : 506	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JK Paper Ltd.(CPP of 12 MW)	Destination	GJ
Party Code	5017006		
Address	P.O.Central Pulp MillsFort		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 506.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		645150.00
B. Commitment/Benifcation Charges	@ 90.00		45540.00
C. Crushing Charge	@ 87.00		44022.00
D. Surface Transportation Charges	@ 25.00		12650.00
E. Evacuation Charges	@ 50.00		25300.00
F. Royalty	@ 14.00 % of Basic		90321.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		891885.00
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		44594.00
O. State Compensation Cess	@ 400.00		202400.00
P. Total Net Amount in Figures (J to N)			1138879.00
Rupees Eleven Lakh Thirty-Eight Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02050	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00750	ARV Cum DO Date	30-AUG-18	
ARV Qty : 199	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JK Paper Ltd.(Process Plant)	Destination	GJ
Party Code	5437002		
Address	(Unit : Central Pulp Mills		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	253725.00
B. Commitment/Benifiation Charges	@	90.00	17910.00
C. Crushing Charge	@	87.00	17313.00
D. Surface Transportation Charges	@	25.00	4975.00
E. Evacuation Charges	@	50.00	9950.00
F. Royalty	@	14.00 % of Basic	35522.00
G. DMF Funds	@	30.00 % of Royalty (State)	10657.00
H. NMET Funds	@	2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		350762.00
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	17538.00
O. State Compensation Cess	@	400.00	79600.00
P. Total Net Amount in Figures (J to N)			447900.00
Rupees Four Lakh Forty-Seven Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02048	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00748	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 750	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	537719.00	
B. Commitment/Benifiation Charges	@ 90.00	37957.00	
C. Crushing Charge	@ 87.00	36691.00	
D. Surface Transportation Charges	@ 25.00	10544.00	
E. Evacuation Charges	@ 50.00	21087.00	
F. Royalty	@ 14.00 % of Basic	75281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	743369.00	
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	37168.00	
O. State Compensation Cess	@ 400.00	168696.00	
P. Total Net Amount in Figures (J to N)		949233.00	
Rupees Nine Lakh Forty-Nine Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02042	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00721	ARV Cum DO Date	29-AUG-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 87.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		111180.00
B. Commitment/Benification Charges	@ 90.00		7848.00
C. Crushing Charge	@ 87.00		7586.00
D. Surface Transportation Charges	@ 25.00		2180.00
E. Evacuation Charges	@ 50.00		4360.00
F. Royalty	@ 14.00 % of Basic		15565.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		311.00
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)	:		153700.00
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		7685.00
O. State Compensation Cess	@ 400.00		34880.00
P. Total Net Amount in Figures (J to N)			196265.00
Rupees One Lakh Ninety-Six Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02303	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS00733	ARV Cum DO Date	29-AUG-18	
ARV Qty : 246	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 162.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		277475.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4060.00
E. Evacuation Charges	@ 50.00		8119.00
F. Royalty	@ 14.00 % of Basic		38847.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		777.00
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)	:		340932.00
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		17047.00
O. State Compensation Cess	@ 400.00		64952.00
P. Total Net Amount in Figures (J to N)			422931.00
Rupees Four Lakh Twenty-Two Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02136	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00879	ARV Cum DO Date	07-SEP-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		318750.00
B. Commitment/Benification Charges	@ 90.00		22500.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		44625.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		893.00
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)	:		440656.00
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		22033.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			562689.00
Rupees Five Lakh Sixty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02040	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00797	ARV Cum DO Date	03-SEP-18	
ARV Qty : 190	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 190.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		242250.00
B. Commitment/Benifcation Charges	@ 90.00		17100.00
C. Crushing Charge	@ 87.00		16530.00
D. Surface Transportation Charges	@ 25.00		4750.00
E. Evacuation Charges	@ 50.00		9500.00
F. Royalty	@ 14.00 % of Basic		33915.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		678.00
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)	:		334898.00
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		16745.00
O. State Compensation Cess	@ 400.00		76000.00
P. Total Net Amount in Figures (J to N)			427643.00
Rupees Four Lakh Twenty-Seven Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02129	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00981	ARV Cum DO Date	11-SEP-18	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 275.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		350625.00
B. Commitment/Benifcation Charges	@ 90.00		24750.00
C. Crushing Charge	@ 87.00		23925.00
D. Surface Transportation Charges	@ 25.00		6875.00
E. Evacuation Charges	@ 50.00		13750.00
F. Royalty	@ 14.00 % of Basic		49088.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		982.00
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)	:		484721.00
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		24236.00
O. State Compensation Cess	@ 400.00		110000.00
P. Total Net Amount in Figures (J to N)			618957.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02028	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00847	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 745	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 745.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	949875.00	
B. Commitment/Benifiation Charges	@ 90.00	67050.00	
C. Crushing Charge	@ 87.00	64815.00	
D. Surface Transportation Charges	@ 25.00	18625.00	
E. Evacuation Charges	@ 50.00	37250.00	
F. Royalty	@ 14.00 % of Basic	132983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1313153.00	
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	65658.00	
O. State Compensation Cess	@ 400.00	298000.00	
P. Total Net Amount in Figures (J to N)		1676811.00	
Rupees Sixteen Lakh Seventy-Six Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02123	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00796	ARV Cum DO Date	03-SEP-18	
ARV Qty : 218	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 218.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		277950.00
B. Commitment/Benifcation Charges	@ 90.00		19620.00
C. Crushing Charge	@ 87.00		18966.00
D. Surface Transportation Charges	@ 25.00		5450.00
E. Evacuation Charges	@ 50.00		10900.00
F. Royalty	@ 14.00 % of Basic		38913.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		778.00
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)	:		384251.00
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		19213.00
O. State Compensation Cess	@ 400.00		87200.00
P. Total Net Amount in Figures (J to N)			490664.00
Rupees Four Lakh Ninety Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02122	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00872	ARV Cum DO Date	07-SEP-18	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 275.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		350625.00
B. Commitment/Benifcation Charges	@ 90.00		24750.00
C. Crushing Charge	@ 87.00		23925.00
D. Surface Transportation Charges	@ 25.00		6875.00
E. Evacuation Charges	@ 50.00		13750.00
F. Royalty	@ 14.00 % of Basic		49088.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		982.00
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)	:		484721.00
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		24236.00
O. State Compensation Cess	@ 400.00		110000.00
P. Total Net Amount in Figures (J to N)			618957.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02015	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01318	ARV Cum DO Date	17-OCT-18	
ARV Qty : 249	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 46.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		59313.00
B. Commitment/Benifcation Charges	@ 90.00		4187.00
C. Crushing Charge	@ 87.00		4047.00
D. Surface Transportation Charges	@ 25.00		1163.00
E. Evacuation Charges	@ 50.00		2326.00
F. Royalty	@ 14.00 % of Basic		8304.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		166.00
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)	:		81997.00
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		4100.00
O. State Compensation Cess	@ 400.00		18608.00
P. Total Net Amount in Figures (J to N)			104705.00
Rupees One Lakh Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02281	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01413	ARV Cum DO Date	20-OCT-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		242205.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3544.00
E. Evacuation Charges	@ 50.00		7087.00
F. Royalty	@ 14.00 % of Basic		33909.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		297596.00
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		14880.00
O. State Compensation Cess	@ 400.00		56696.00
P. Total Net Amount in Figures (J to N)			369172.00
Rupees Three Lakh Sixty-Nine Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02013	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01372	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 53.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		67626.00
B. Commitment/Benifcation Charges	@ 90.00		4774.00
C. Crushing Charge	@ 87.00		4614.00
D. Surface Transportation Charges	@ 25.00		1326.00
E. Evacuation Charges	@ 50.00		2652.00
F. Royalty	@ 14.00 % of Basic		9468.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		189.00
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)	:		93489.00
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		4674.00
O. State Compensation Cess	@ 400.00		21216.00
P. Total Net Amount in Figures (J to N)			119379.00
Rupees One Lakh Nineteen Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02280	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01211	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	320554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4690.00	
E. Evacuation Charges	@ 50.00	9380.00	
F. Royalty	@ 14.00 % of Basic	44878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	393863.00	
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	19693.00	
O. State Compensation Cess	@ 400.00	75036.00	
P. Total Net Amount in Figures (J to N)		488592.00	
Rupees Four Lakh Eighty-Eight Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02279	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01363	ARV Cum DO Date	19-OCT-18	
ARV Qty : 240	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 108.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		185251.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2710.00
E. Evacuation Charges	@ 50.00		5421.00
F. Royalty	@ 14.00 % of Basic		25935.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		519.00
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)	:		227617.00
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		11381.00
O. State Compensation Cess	@ 400.00		43364.00
P. Total Net Amount in Figures (J to N)			282362.00
Rupees Two Lakh Eighty-Two Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02120	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00900	ARV Cum DO Date	08-SEP-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		318750.00
B. Commitment/Benifcation Charges	@ 90.00		22500.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		44625.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		893.00
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)	:		440656.00
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		22033.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			562689.00
Rupees Five Lakh Sixty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02333	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01265	ARV Cum DO Date	16-OCT-18	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 283.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		455289.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7079.00
E. Evacuation Charges	@ 50.00		14157.00
F. Royalty	@ 14.00 % of Basic		63740.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		560662.00
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		28033.00
O. State Compensation Cess	@ 400.00		113256.00
P. Total Net Amount in Figures (J to N)			701951.00
Rupees Seven Lakh One Thousand Nine Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02109	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00587	ARV Cum DO Date	21-AUG-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		496246.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		31629.00
D. Surface Transportation Charges	@ 25.00		9089.00
E. Evacuation Charges	@ 50.00		18178.00
F. Royalty	@ 14.00 % of Basic		69474.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1389.00
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)	:		646847.00
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		32342.00
O. State Compensation Cess	@ 400.00		145420.00
P. Total Net Amount in Figures (J to N)			824609.00
Rupees Eight Lakh Twenty-Four Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02005	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00683	ARV Cum DO Date	21-AUG-18	
ARV Qty : 325	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 325.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		414375.00
B. Commitment/Benifiation Charges	@ 90.00		29250.00
C. Crushing Charge	@ 87.00		28275.00
D. Surface Transportation Charges	@ 25.00		8125.00
E. Evacuation Charges	@ 50.00		16250.00
F. Royalty	@ 14.00 % of Basic		58013.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1160.00
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)	:		572852.00
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		28643.00
O. State Compensation Cess	@ 400.00		130000.00
P. Total Net Amount in Figures (J to N)			731495.00
Rupees Seven Lakh Thirty-One Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02273	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03040	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 489.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1161592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12243.00	
E. Evacuation Charges	@ 50.00	24486.00	
F. Royalty	@ 14.00 % of Basic	162623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3252.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1412983.00	
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	70649.00	
O. State Compensation Cess	@ 400.00	195884.00	
P. Total Net Amount in Figures (J to N)		1679516.00	
Rupees Sixteen Lakh Seventy-Nine Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01994	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00703	ARV Cum DO Date	27-AUG-18	
ARV Qty : 284	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 284.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		362100.00
B. Commitment/Benification Charges	@ 90.00		25560.00
C. Crushing Charge	@ 87.00		24708.00
D. Surface Transportation Charges	@ 25.00		7100.00
E. Evacuation Charges	@ 50.00		14200.00
F. Royalty	@ 14.00 % of Basic		50694.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1014.00
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)	:		500584.00
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		25029.00
O. State Compensation Cess	@ 400.00		113600.00
P. Total Net Amount in Figures (J to N)			639213.00
Rupees Six Lakh Thirty-Nine Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02102	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00765	ARV Cum DO Date	26-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
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)	:		1779252.00
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		88963.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2268215.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02101	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00737	ARV Cum DO Date	21-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 989.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1351145.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		86117.00
D. Surface Transportation Charges	@ 25.00		24746.00
E. Evacuation Charges	@ 50.00		49493.00
F. Royalty	@ 14.00 % of Basic		189160.00
G. DMF Funds	@ 30.00 % of Royalty (State)		56748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3783.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1761192.00
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		88060.00
O. State Compensation Cess	@ 400.00		395940.00
P. Total Net Amount in Figures (J to N)			2245192.00
Rupees Twenty-Two Lakh Forty-Five Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02098	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00711	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
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	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
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)	:	889626.00	
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	44481.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134107.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02096	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00652	ARV Cum DO Date	04-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 662.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		903794.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		57604.00
D. Surface Transportation Charges	@ 25.00		16553.00
E. Evacuation Charges	@ 50.00		33106.00
F. Royalty	@ 14.00 % of Basic		126531.00
G. DMF Funds	@ 30.00 % of Royalty (State)		37959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2531.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1178078.00
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		58904.00
O. State Compensation Cess	@ 400.00		264848.00
P. Total Net Amount in Figures (J to N)			1501830.00
Rupees Fifteen Lakh One Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02087	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00889	ARV Cum DO Date	07-SEP-18	
ARV Qty : 239	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 239.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		304725.00
B. Commitment/Benifcation Charges	@ 90.00		21510.00
C. Crushing Charge	@ 87.00		20793.00
D. Surface Transportation Charges	@ 25.00		5975.00
E. Evacuation Charges	@ 50.00		11950.00
F. Royalty	@ 14.00 % of Basic		42662.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		853.00
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)	:		421267.00
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		21063.00
O. State Compensation Cess	@ 400.00		95600.00
P. Total Net Amount in Figures (J to N)			537930.00
Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD01981	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS00911	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 750	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	956250.00
B. Commitment/Benifiation Charges	@ 90.00	67500.00
C. Crushing Charge	@ 87.00	65250.00
D. Surface Transportation Charges	@ 25.00	18750.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	133875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321966.00
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	66098.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		1688064.00
Rupees Sixteen Lakh Eighty-Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02086	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00795	ARV Cum DO Date	03-SEP-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		382500.00
B. Commitment/Benification Charges	@ 90.00		27000.00
C. Crushing Charge	@ 87.00		26100.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		53550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1071.00
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)	:		528786.00
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		26439.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			675225.00
Rupees Six Lakh Seventy-Five Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02085	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00648	ARV Cum DO Date	31-AUG-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 410.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		559909.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		35687.00
D. Surface Transportation Charges	@ 25.00		10255.00
E. Evacuation Charges	@ 50.00		20510.00
F. Royalty	@ 14.00 % of Basic		78387.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23516.00
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)	:		729832.00
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		36492.00
O. State Compensation Cess	@ 400.00		164076.00
P. Total Net Amount in Figures (J to N)			930400.00
Rupees Nine Lakh Thirty Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02081	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00776	ARV Cum DO Date	29-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 942.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1285885.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		81957.00
D. Surface Transportation Charges	@ 25.00		23551.00
E. Evacuation Charges	@ 50.00		47102.00
F. Royalty	@ 14.00 % of Basic		180024.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3600.00
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)	:		1676126.00
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		83806.00
O. State Compensation Cess	@ 400.00		376816.00
P. Total Net Amount in Figures (J to N)			2136748.00
Rupees Twenty-One Lakh Thirty-Six Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02080	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00711	ARV Cum DO Date	28-AUG-18	
ARV Qty : 350	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 174.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		221978.00
B. Commitment/Benification Charges	@ 90.00		15669.00
C. Crushing Charge	@ 87.00		15147.00
D. Surface Transportation Charges	@ 25.00		4353.00
E. Evacuation Charges	@ 50.00		8705.00
F. Royalty	@ 14.00 % of Basic		31077.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		622.00
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)	:		306874.00
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		15344.00
O. State Compensation Cess	@ 400.00		69640.00
P. Total Net Amount in Figures (J to N)			391858.00
Rupees Three Lakh Ninety-One Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01978	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00681	ARV Cum DO Date	21-AUG-18	
ARV Qty : 290	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 155.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		198288.00
B. Commitment/Benifiation Charges	@ 90.00		13997.00
C. Crushing Charge	@ 87.00		13530.00
D. Surface Transportation Charges	@ 25.00		3888.00
E. Evacuation Charges	@ 50.00		7776.00
F. Royalty	@ 14.00 % of Basic		27760.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		555.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		274122.00
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		13706.00
O. State Compensation Cess	@ 400.00		62208.00
P. Total Net Amount in Figures (J to N)			350036.00
Rupees Three Lakh Fifty Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01977	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00712	ARV Cum DO Date	28-AUG-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 23.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		29529.00
B. Commitment/Benifcation Charges	@ 90.00		2084.00
C. Crushing Charge	@ 87.00		2015.00
D. Surface Transportation Charges	@ 25.00		579.00
E. Evacuation Charges	@ 50.00		1158.00
F. Royalty	@ 14.00 % of Basic		4134.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		83.00
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)	:		40822.00
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		2041.00
O. State Compensation Cess	@ 400.00		9264.00
P. Total Net Amount in Figures (J to N)			52127.00
Rupees Fifty-Two Thousand One Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01976	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00678	ARV Cum DO Date	20-AUG-18	
ARV Qty : 360	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 146.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		187094.00
B. Commitment/Benifcation Charges	@ 90.00		13207.00
C. Crushing Charge	@ 87.00		12766.00
D. Surface Transportation Charges	@ 25.00		3669.00
E. Evacuation Charges	@ 50.00		7337.00
F. Royalty	@ 14.00 % of Basic		26193.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7858.00
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)	:		258648.00
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		12932.00
O. State Compensation Cess	@ 400.00		58696.00
P. Total Net Amount in Figures (J to N)			330276.00
Rupees Three Lakh Thirty Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02077	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00708	ARV Cum DO Date	27-AUG-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 233.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		298325.00
B. Commitment/Benification Charges	@ 90.00		21058.00
C. Crushing Charge	@ 87.00		20356.00
D. Surface Transportation Charges	@ 25.00		5850.00
E. Evacuation Charges	@ 50.00		11699.00
F. Royalty	@ 14.00 % of Basic		41766.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		835.00
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)	:		412419.00
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		20621.00
O. State Compensation Cess	@ 400.00		93592.00
P. Total Net Amount in Figures (J to N)			526632.00
Rupees Five Lakh Twenty-Six Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01975	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00680	ARV Cum DO Date	21-AUG-18	
ARV Qty : 375	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 375.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		478125.00
B. Commitment/Benifcation Charges	@ 90.00		33750.00
C. Crushing Charge	@ 87.00		32625.00
D. Surface Transportation Charges	@ 25.00		9375.00
E. Evacuation Charges	@ 50.00		18750.00
F. Royalty	@ 14.00 % of Basic		66938.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1339.00
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)	:		660983.00
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		33049.00
O. State Compensation Cess	@ 400.00		150000.00
P. Total Net Amount in Figures (J to N)			844032.00
Rupees Eight Lakh Forty-Four Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02173	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03598	ARV Cum DO Date	15-SEP-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224402187	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2668.00		800400.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26100.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		112056.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2241.00
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)	:		996914.00
L. CGST	@ 2.50 % of Sub Total		24923.00
M. SGST	@ 2.50 % of Sub Total		24923.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			1166760.00
Rupees Eleven Lakh Sixty-Six Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02172	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03553	ARV Cum DO Date	14-SEP-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224410225	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MODI COAL PVT. LTD.	Destination	WITHIN STATE
Party Code	111047		
Address	22, Govind Bhawan, 4th Flo		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 280.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2658.00		745144.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		24390.00
D. Surface Transportation Charges	@ 25.00		7008.00
E. Evacuation Charges	@ 50.00		14017.00
F. Royalty	@ 14.00 % of Basic		104320.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		928261.00
L. CGST	@ 2.50 % of Sub Total		23207.00
M. SGST	@ 2.50 % of Sub Total		23207.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		112136.00
P. Total Net Amount in Figures (J to N)			1086811.00
Rupees Ten Lakh Eighty-Six Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02255	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03670	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2901.00	707090.00	
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	12187.00	
F. Royalty	@ 14.00 % of Basic	98993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	856042.00	
L. CGST	@ 2.50 % of Sub Total	21401.00	
M. SGST	@ 2.50 % of Sub Total	21401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97496.00	
P. Total Net Amount in Figures (J to N)		996340.00	
Rupees Nine Lakh Ninety-Six Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02171	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03620	ARV Cum DO Date	15-SEP-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224417440	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Trimurti Moulds P. Ltd.	Destination	WITHIN STATE
Party Code	110789		
Address	5, Temple Road, CivilinesN.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT6550F1ZE		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2698.00	809400.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	26100.00
D. Surface Transportation Charges	@	25.00	7500.00
E. Evacuation Charges	@	50.00	15000.00
F. Royalty	@	14.00 % of Basic	113316.00
G. DMF Funds	@	30.00 % of Royalty (State)	33995.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2266.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1007577.00
L. CGST	@	2.50 % of Sub Total	25189.00
M. SGST	@	2.50 % of Sub Total	25189.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	120000.00
P. Total Net Amount in Figures (J to N)			1177955.00
Rupees Eleven Lakh Seventy-Seven Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02190	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03351	ARV Cum DO Date	07-SEP-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224418991	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RELIANCE COAL SERVICES	Destination	WITHIN STATE
Party Code	131627		
Address	6TH FNO.602 ROYAL COURT AP:		
State	Maharashtra		
State Code	27:		
GSTIN No	27ABHPM5451F1ZN		
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	@	3723.00	372300.00
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	52122.00
G. DMF Funds	@	30.00 % of Royalty (State)	15637.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		448601.00
L. CGST	@	2.50 % of Sub Total	11215.00
M. SGST	@	2.50 % of Sub Total	11215.00
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)			511031.00
Rupees Five Lakh Eleven Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02325	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03519	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312115	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 909.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	2157785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	22742.00	
E. Evacuation Charges	@ 50.00	45485.00	
F. Royalty	@ 14.00 % of Basic	302090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6042.00	
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)	:	2624771.00	
L. CGST	@ 2.50 % of Sub Total	65619.00	
M. SGST	@ 2.50 % of Sub Total	65619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	363876.00	
P. Total Net Amount in Figures (J to N)		3119885.00	
Rupees Thirty-One Lakh Nineteen Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02324	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01135	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 235	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 148.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	253142.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3703.00	
E. Evacuation Charges	@ 50.00	7407.00	
F. Royalty	@ 14.00 % of Basic	35440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00	
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)	:	311033.00	
L. CGST	@ 2.50 % of Sub Total	7776.00	
M. SGST	@ 2.50 % of Sub Total	7776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59256.00	
P. Total Net Amount in Figures (J to N)		385841.00	
Rupees Three Lakh Eighty-Five Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02354	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01309	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 513	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	29941.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	466.00	
E. Evacuation Charges	@ 50.00	931.00	
F. Royalty	@ 14.00 % of Basic	4192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	84.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	36872.00	
L. CGST	@ 2.50 % of Sub Total	922.00	
M. SGST	@ 2.50 % of Sub Total	922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7448.00	
P. Total Net Amount in Figures (J to N)		46164.00	
Rupees Forty-Six Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02170	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00888	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02169	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01014	ARV Cum DO Date	12-SEP-18	
ARV Qty : 196	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 70.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		89786.00
B. Commitment/Benifcation Charges	@ 90.00		6338.00
C. Crushing Charge	@ 87.00		6127.00
D. Surface Transportation Charges	@ 25.00		1761.00
E. Evacuation Charges	@ 50.00		3521.00
F. Royalty	@ 14.00 % of Basic		12570.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		251.00
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)	:		124125.00
L. CGST	@ 2.50 % of Sub Total		3103.00
M. SGST	@ 2.50 % of Sub Total		3103.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28168.00
P. Total Net Amount in Figures (J to N)			158499.00
Rupees One Lakh Fifty-Eight Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02353	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01065	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 213	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	342504.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5325.00	
E. Evacuation Charges	@ 50.00	10650.00	
F. Royalty	@ 14.00 % of Basic	47951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
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)	:	421774.00	
L. CGST	@ 2.50 % of Sub Total	10544.00	
M. SGST	@ 2.50 % of Sub Total	10544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85200.00	
P. Total Net Amount in Figures (J to N)		528062.00	
Rupees Five Lakh Twenty-Eight Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02075	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00920	ARV Cum DO Date	08-SEP-18	
ARV Qty : 153	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 153.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		195075.00
B. Commitment/Benifcation Charges	@ 90.00		13770.00
C. Crushing Charge	@ 87.00		13311.00
D. Surface Transportation Charges	@ 25.00		3825.00
E. Evacuation Charges	@ 50.00		7650.00
F. Royalty	@ 14.00 % of Basic		27311.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		546.00
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)	:		269681.00
L. CGST	@ 2.50 % of Sub Total		6742.00
M. SGST	@ 2.50 % of Sub Total		6742.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61200.00
P. Total Net Amount in Figures (J to N)			344365.00
Rupees Three Lakh Fortv-Four Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02074	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00959	ARV Cum DO Date	11-SEP-18	
ARV Qty : 215	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 188.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		240134.00
B. Commitment/Benifcation Charges	@ 90.00		16951.00
C. Crushing Charge	@ 87.00		16386.00
D. Surface Transportation Charges	@ 25.00		4709.00
E. Evacuation Charges	@ 50.00		9417.00
F. Royalty	@ 14.00 % of Basic		33619.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		672.00
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)	:		331974.00
L. CGST	@ 2.50 % of Sub Total		8299.00
M. SGST	@ 2.50 % of Sub Total		8299.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		75336.00
P. Total Net Amount in Figures (J to N)			423908.00
Rupees Four Lakh Twenty-Three Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02254	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01004	ARV Cum DO Date	12-SEP-18	
ARV Qty : 17	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		27336.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		425.00
E. Evacuation Charges	@ 50.00		850.00
F. Royalty	@ 14.00 % of Basic		3827.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		77.00
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)	:		33663.00
L. CGST	@ 2.50 % of Sub Total		842.00
M. SGST	@ 2.50 % of Sub Total		842.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6800.00
P. Total Net Amount in Figures (J to N)			42147.00
Rupees Forty-Two Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02253	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01055	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 224	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	360192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5600.00	
E. Evacuation Charges	@ 50.00	11200.00	
F. Royalty	@ 14.00 % of Basic	50427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
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)	:	443556.00	
L. CGST	@ 2.50 % of Sub Total	11089.00	
M. SGST	@ 2.50 % of Sub Total	11089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89600.00	
P. Total Net Amount in Figures (J to N)		555334.00	
Rupees Five Lakh Fifty-Five Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02252	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00998	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 179	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	287832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4475.00	
E. Evacuation Charges	@ 50.00	8950.00	
F. Royalty	@ 14.00 % of Basic	40296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
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)	:	354448.00	
L. CGST	@ 2.50 % of Sub Total	8861.00	
M. SGST	@ 2.50 % of Sub Total	8861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71600.00	
P. Total Net Amount in Figures (J to N)		443770.00	
Rupees Four Lakh Forty-Three Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02323	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01137	ARV Cum DO Date	10-OCT-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		41285.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		604.00
E. Evacuation Charges	@ 50.00		1208.00
F. Royalty	@ 14.00 % of Basic		5780.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		50727.00
L. CGST	@ 2.50 % of Sub Total		1268.00
M. SGST	@ 2.50 % of Sub Total		1268.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9664.00
P. Total Net Amount in Figures (J to N)			62927.00
Rupees Sixty-Two Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01962	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP03859	ARV Cum DO Date	04-OCT-18	
ARV Qty : 110	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224688998	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4023.00		442530.00
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		61954.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1239.00
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)	:		532559.00
L. CGST	@ 2.50 % of Sub Total		13314.00
M. SGST	@ 2.50 % of Sub Total		13314.00
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)			603187.00
Rupees Six Lakh Three Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01961	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP03942	ARV Cum DO Date	08-OCT-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224688921	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Pvt.Ltd	Destination	WITHIN STATE
Party Code	105960		
Address	Devkripa Society	Wardhma:	
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4013.00		162286.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1011.00
E. Evacuation Charges	@ 50.00		2022.00
F. Royalty	@ 14.00 % of Basic		22720.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		195309.00
L. CGST	@ 2.50 % of Sub Total		4883.00
M. SGST	@ 2.50 % of Sub Total		4883.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16176.00
P. Total Net Amount in Figures (J to N)			221251.00
Rupees Two Lakh Twenty-One Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02073	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03975	ARV Cum DO Date	10-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 224690509	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 24.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3098.00		74724.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2098.00
D. Surface Transportation Charges	@ 25.00		603.00
E. Evacuation Charges	@ 50.00		1206.00
F. Royalty	@ 14.00 % of Basic		10461.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		209.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		92439.00
L. CGST	@ 2.50 % of Sub Total		2311.00
M. SGST	@ 2.50 % of Sub Total		2311.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9648.00
P. Total Net Amount in Figures (J to N)			106709.00
Rupees One Lakh Six Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02352	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP03878	ARV Cum DO Date	05-OCT-18	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690401	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT .LTD.	Destination	WITHIN STATE
Party Code	117654		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3461.00		346100.00
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		48454.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		417559.00
L. CGST	@ 2.50 % of Sub Total		10439.00
M. SGST	@ 2.50 % of Sub Total		10439.00
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)			478437.00
Rupees Four Lakh Seventy-Eight Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02168	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03422	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111747			
Address : 305, Mahalaxmi Complex, 23			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPJ9200B1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2658.00	531600.00	
B. Commitment/Benifiation 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	74424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	662239.00	
L. CGST	@ 2.50 % of Sub Total	16556.00	
M. SGST	@ 2.50 % of Sub Total	16556.00	
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)		775351.00	
Rupees Seven Lakh Seventy-Five Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02072	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00820	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 105	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	133875.00	
B. Commitment/Benifcation Charges	@ 90.00	9450.00	
C. Crushing Charge	@ 87.00	9135.00	
D. Surface Transportation Charges	@ 25.00	2625.00	
E. Evacuation Charges	@ 50.00	5250.00	
F. Royalty	@ 14.00 % of Basic	18743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185076.00	
L. CGST	@ 2.50 % of Sub Total	4627.00	
M. SGST	@ 2.50 % of Sub Total	4627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42000.00	
P. Total Net Amount in Figures (J to N)		236330.00	
Rupees Two Lakh Thirty-Six Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02166	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01045	ARV Cum DO Date	14-SEP-18	
ARV Qty : 271	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		57056.00
B. Commitment/Benifiation Charges	@ 90.00		4028.00
C. Crushing Charge	@ 87.00		3893.00
D. Surface Transportation Charges	@ 25.00		1119.00
E. Evacuation Charges	@ 50.00		2238.00
F. Royalty	@ 14.00 % of Basic		7988.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		160.00
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)	:		78878.00
L. CGST	@ 2.50 % of Sub Total		1972.00
M. SGST	@ 2.50 % of Sub Total		1972.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17900.00
P. Total Net Amount in Figures (J to N)			100722.00
Rupees One Lakh Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02251	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00973	ARV Cum DO Date	11-SEP-18	
ARV Qty : 86	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		138288.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2150.00
E. Evacuation Charges	@ 50.00		4300.00
F. Royalty	@ 14.00 % of Basic		19360.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		387.00
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)	:		170293.00
L. CGST	@ 2.50 % of Sub Total		4257.00
M. SGST	@ 2.50 % of Sub Total		4257.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34400.00
P. Total Net Amount in Figures (J to N)			213207.00
Rupees Two Lakh Thirteen Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02071	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00782	ARV Cum DO Date	01-SEP-18	
ARV Qty : 122	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination	MH
Party Code	12017009		
Address	Plot No.C-5, MidcYavatmal4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 122.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		155550.00
B. Commitment/Benification Charges	@ 90.00		10980.00
C. Crushing Charge	@ 87.00		10614.00
D. Surface Transportation Charges	@ 25.00		3050.00
E. Evacuation Charges	@ 50.00		6100.00
F. Royalty	@ 14.00 % of Basic		21777.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		436.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		215040.00
L. CGST	@ 2.50 % of Sub Total		5376.00
M. SGST	@ 2.50 % of Sub Total		5376.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		48800.00
P. Total Net Amount in Figures (J to N)			274592.00
Rupees Two Lakh Seventy-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02187	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01084	ARV Cum DO Date	15-SEP-18	
ARV Qty : 229	Unit Name	3222 SAONER MINE II	
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) : 229.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		544791.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5725.00
E. Evacuation Charges	@ 50.00		11450.00
F. Royalty	@ 14.00 % of Basic		76271.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1525.00
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)	:		662643.00
L. CGST	@ 2.50 % of Sub Total		16566.00
M. SGST	@ 2.50 % of Sub Total		16566.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91600.00
P. Total Net Amount in Figures (J to N)			787375.00
Rupees Seven Lakh Eighty-Seven Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02351	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01134	ARV Cum DO Date	10-OCT-18	
ARV Qty : 89	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 89.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		143112.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2225.00
E. Evacuation Charges	@ 50.00		4450.00
F. Royalty	@ 14.00 % of Basic		20036.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		176235.00
L. CGST	@ 2.50 % of Sub Total		4406.00
M. SGST	@ 2.50 % of Sub Total		4406.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35600.00
P. Total Net Amount in Figures (J to N)			220647.00
Rupees Two Lakh Twenty Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02186	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01442	ARV Cum DO Date	22-OCT-18	
ARV Qty : 176	Unit Name	3222 SAONER MINE II	
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) : 102.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		243848.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2563.00
E. Evacuation Charges	@ 50.00		5125.00
F. Royalty	@ 14.00 % of Basic		34139.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		683.00
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)	:		296600.00
L. CGST	@ 2.50 % of Sub Total		7415.00
M. SGST	@ 2.50 % of Sub Total		7415.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41000.00
P. Total Net Amount in Figures (J to N)			352430.00
Rupees Three Lakh Fifty-Two Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02350	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP04044	ARV Cum DO Date	11-OCT-18	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690434	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3441.00		54746.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		398.00
E. Evacuation Charges	@ 50.00		796.00
F. Royalty	@ 14.00 % of Basic		7664.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		66056.00
L. CGST	@ 2.50 % of Sub Total		1651.00
M. SGST	@ 2.50 % of Sub Total		1651.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6364.00
P. Total Net Amount in Figures (J to N)			75722.00
Rupees Seventy-Five Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02349	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03816	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	479985.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3487.00	
E. Evacuation Charges	@ 50.00	6975.00	
F. Royalty	@ 14.00 % of Basic	67198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1344.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	579148.00	
L. CGST	@ 2.50 % of Sub Total	14479.00	
M. SGST	@ 2.50 % of Sub Total	14479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55796.00	
P. Total Net Amount in Figures (J to N)		663902.00	
Rupees Six Lakh Sixty-Three Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01960	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP04041	ARV Cum DO Date	11-OCT-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224688676	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shree dev krupa coal traders	Destination	WITHIN STATE
Party Code	121734		
Address	subhash road, acvaramdevi ;		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4013.00	212769.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1326.00
E. Evacuation Charges	@	50.00	2651.00
F. Royalty	@	14.00 % of Basic	29788.00
G. DMF Funds	@	30.00 % of Royalty (State)	8936.00
H. NMET Funds	@	2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		256066.00
L. CGST	@	2.50 % of Sub Total	6402.00
M. SGST	@	2.50 % of Sub Total	6402.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21208.00
P. Total Net Amount in Figures (J to N)			290078.00
Rupees Two Lakh Ninety Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02068	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04018	ARV Cum DO Date	11-OCT-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224690615	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3078.00	307800.00
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	43092.00
G. DMF Funds	@	30.00 % of Royalty (State)	12928.00
H. NMET Funds	@	2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		380882.00
L. CGST	@	2.50 % of Sub Total	9522.00
M. SGST	@	2.50 % of Sub Total	9522.00
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)			439926.00
Rupees Four Lakh Thirty-Nine Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02318	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01139	ARV Cum DO Date	10-OCT-18	
ARV Qty : 361	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	40567.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	594.00
E. Evacuation Charges	@	50.00	1187.00
F. Royalty	@	14.00 % of Basic	5679.00
G. DMF Funds	@	30.00 % of Royalty (State)	1704.00
H. NMET Funds	@	2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		49845.00
L. CGST	@	2.50 % of Sub Total	1246.00
M. SGST	@	2.50 % of Sub Total	1246.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9496.00
P. Total Net Amount in Figures (J to N)			61833.00
Rupees Sixty-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02250	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01017	ARV Cum DO Date	12-SEP-18	
ARV Qty : 540	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 540.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		868320.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		13500.00
E. Evacuation Charges	@ 50.00		27000.00
F. Royalty	@ 14.00 % of Basic		121565.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2431.00
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)	:		1069286.00
L. CGST	@ 2.50 % of Sub Total		26732.00
M. SGST	@ 2.50 % of Sub Total		26732.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		216000.00
P. Total Net Amount in Figures (J to N)			1338750.00
Rupees Thirteen Lakh Thirty-Eight Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02067	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00922	ARV Cum DO Date	08-SEP-18	
ARV Qty : 539	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 454.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		579284.00
B. Commitment/Benifcation Charges	@ 90.00		40891.00
C. Crushing Charge	@ 87.00		39528.00
D. Surface Transportation Charges	@ 25.00		11359.00
E. Evacuation Charges	@ 50.00		22717.00
F. Royalty	@ 14.00 % of Basic		81100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1622.00
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)	:		800831.00
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		181736.00
P. Total Net Amount in Figures (J to N)			1022609.00
Rupees Ten Lakh Twenty-Two Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02066	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00781	ARV Cum DO Date : 01-SEP-18		
ARV Qty : 2530	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1511.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1927214.00	
B. Commitment/Benifcation Charges	@ 90.00	136039.00	
C. Crushing Charge	@ 87.00	131504.00	
D. Surface Transportation Charges	@ 25.00	37789.00	
E. Evacuation Charges	@ 50.00	75577.00	
F. Royalty	@ 14.00 % of Basic	269810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2664272.00	
L. CGST	@ 2.50 % of Sub Total	66607.00	
M. SGST	@ 2.50 % of Sub Total	66607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	604616.00	
P. Total Net Amount in Figures (J to N)		3402102.00	
Rupees Thirty-Four Lakh Two Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02065	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00965	ARV Cum DO Date	11-SEP-18	
ARV Qty : 111	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 111.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		141525.00
B. Commitment/Benifiation Charges	@ 90.00		9990.00
C. Crushing Charge	@ 87.00		9657.00
D. Surface Transportation Charges	@ 25.00		2775.00
E. Evacuation Charges	@ 50.00		5550.00
F. Royalty	@ 14.00 % of Basic		19814.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		396.00
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)	:		195651.00
L. CGST	@ 2.50 % of Sub Total		4891.00
M. SGST	@ 2.50 % of Sub Total		4891.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44400.00
P. Total Net Amount in Figures (J to N)			249833.00
Rupees Two Lakh Forty-Nine Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02165	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00961	ARV Cum DO Date	11-SEP-18	
ARV Qty : 114	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 114.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	145350.00
B. Commitment/Benifcation Charges	@	90.00	10260.00
C. Crushing Charge	@	87.00	9918.00
D. Surface Transportation Charges	@	25.00	2850.00
E. Evacuation Charges	@	50.00	5700.00
F. Royalty	@	14.00 % of Basic	20349.00
G. DMF Funds	@	30.00 % of Royalty (State)	6105.00
H. NMET Funds	@	2.00 % of Royalty (Central)	407.00
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)	:		200939.00
L. CGST	@	2.50 % of Sub Total	5023.00
M. SGST	@	2.50 % of Sub Total	5023.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45600.00
P. Total Net Amount in Figures (J to N)			256585.00
Rupees Two Lakh Fifty-Six Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02164	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03603	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	356765.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11634.00	
D. Surface Transportation Charges	@ 25.00	3343.00	
E. Evacuation Charges	@ 50.00	6686.00	
F. Royalty	@ 14.00 % of Basic	49947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444358.00	
L. CGST	@ 2.50 % of Sub Total	11109.00	
M. SGST	@ 2.50 % of Sub Total	11109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53488.00	
P. Total Net Amount in Figures (J to N)		520064.00	
Rupees Five Lakh Twenty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02163	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01240	ARV Cum DO Date	13-OCT-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 282.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	360787.00
B. Commitment/Benifiation Charges	@	90.00	25467.00
C. Crushing Charge	@	87.00	24618.00
D. Surface Transportation Charges	@	25.00	7074.00
E. Evacuation Charges	@	50.00	14149.00
F. Royalty	@	14.00 % of Basic	50510.00
G. DMF Funds	@	30.00 % of Royalty (State)	15153.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1010.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		498768.00
L. CGST	@	2.50 % of Sub Total	12469.00
M. SGST	@	2.50 % of Sub Total	12469.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	113188.00
P. Total Net Amount in Figures (J to N)			636894.00
Rupees Six Lakh Thirty-Six Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02208	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00840	ARV Cum DO Date	10-OCT-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485020		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	63900.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	672.00
E. Evacuation Charges	@	50.00	1343.00
F. Royalty	@	14.00 % of Basic	8946.00
G. DMF Funds	@	30.00 % of Royalty (State)	2684.00
H. NMET Funds	@	2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		77724.00
L. CGST	@	2.50 % of Sub Total	1943.00
M. SGST	@	2.50 % of Sub Total	1943.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10744.00
P. Total Net Amount in Figures (J to N)			92354.00
Rupees Ninety-Two Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02161	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00816	ARV Cum DO Date	09-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 493.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		672959.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		42892.00
D. Surface Transportation Charges	@ 25.00		12325.00
E. Evacuation Charges	@ 50.00		24651.00
F. Royalty	@ 14.00 % of Basic		94214.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1884.00
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)	:		877189.00
L. CGST	@ 2.50 % of Sub Total		21930.00
M. SGST	@ 2.50 % of Sub Total		21930.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		197204.00
P. Total Net Amount in Figures (J to N)			1118253.00
Rupees Eleven Lakh Eighteen Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02160	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00831	ARV Cum DO Date	10-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 576.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		787250.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		50176.00
D. Surface Transportation Charges	@ 25.00		14419.00
E. Evacuation Charges	@ 50.00		28837.00
F. Royalty	@ 14.00 % of Basic		110215.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2204.00
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)	:		1026166.00
L. CGST	@ 2.50 % of Sub Total		25654.00
M. SGST	@ 2.50 % of Sub Total		25654.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		230696.00
P. Total Net Amount in Figures (J to N)			1308170.00
Rupees Thirteen Lakh Eight Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02064	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03900	ARV Cum DO Date	05-OCT-18	
ARV Qty : 1100	Unit Name	3210 BINA	
Unique Bid Id : 224690580	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 146.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3078.00	450681.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	12739.00
D. Surface Transportation Charges	@	25.00	3660.00
E. Evacuation Charges	@	50.00	7321.00
F. Royalty	@	14.00 % of Basic	63095.00
G. DMF Funds	@	30.00 % of Royalty (State)	18929.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1262.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		557687.00
L. CGST	@	2.50 % of Sub Total	13942.00
M. SGST	@	2.50 % of Sub Total	13942.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58568.00
P. Total Net Amount in Figures (J to N)			644139.00
Rupees Six Lakh Forty-Four Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02348	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04020	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	82137.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	597.00	
E. Evacuation Charges	@ 50.00	1194.00	
F. Royalty	@ 14.00 % of Basic	11499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99107.00	
L. CGST	@ 2.50 % of Sub Total	2478.00	
M. SGST	@ 2.50 % of Sub Total	2478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9548.00	
P. Total Net Amount in Figures (J to N)		113611.00	
Rupees One Lakh Thirteen Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01959	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP04069	ARV Cum DO Date	12-OCT-18	
ARV Qty : 230	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224689768	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3973.00	719431.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4527.00
E. Evacuation Charges	@	50.00	9054.00
F. Royalty	@	14.00 % of Basic	100720.00
G. DMF Funds	@	30.00 % of Royalty (State)	30216.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		865962.00
L. CGST	@	2.50 % of Sub Total	21649.00
M. SGST	@	2.50 % of Sub Total	21649.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72432.00
P. Total Net Amount in Figures (J to N)			981692.00
Rupees Nine Lakh Eighty-One Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02347	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP04191	ARV Cum DO Date	22-OCT-18	
ARV Qty : 3830	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690622	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR,--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3431.00	442119.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3222.00
E. Evacuation Charges	@	50.00	6443.00
F. Royalty	@	14.00 % of Basic	61897.00
G. DMF Funds	@	30.00 % of Royalty (State)	18569.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1238.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		533488.00
L. CGST	@	2.50 % of Sub Total	13337.00
M. SGST	@	2.50 % of Sub Total	13337.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51544.00
P. Total Net Amount in Figures (J to N)			611706.00
Rupees Six Lakh Eleven Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02158	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03726	ARV Cum DO Date	24-SEP-18	
ARV Qty : 60	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224415124	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Garg traders	Destination	WITHIN STATE
Party Code	111211		
Address	Lakhmapur nagpur roadChand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AFMPA2670K1ZC		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2668.00	160080.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	5220.00
D. Surface Transportation Charges	@	25.00	1500.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	22411.00
G. DMF Funds	@	30.00 % of Royalty (State)	6723.00
H. NMET Funds	@	2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		199382.00
L. CGST	@	2.50 % of Sub Total	4985.00
M. SGST	@	2.50 % of Sub Total	4985.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24000.00
P. Total Net Amount in Figures (J to N)			233352.00
Rupees Two Lakh Thirty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02249	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03530	ARV Cum DO Date	14-SEP-18	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224417978	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT .LTD.	Destination	WITHIN STATE
Party Code	117654		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2891.00		867300.00
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		121422.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1050077.00
L. CGST	@ 2.50 % of Sub Total		26252.00
M. SGST	@ 2.50 % of Sub Total		26252.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			1222581.00
Rupees Twelve Lakh Twenty-Two Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02248	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03336	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 1500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224418003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2861.00	4291500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	600810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	180243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12016.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5197069.00	
L. CGST	@ 2.50 % of Sub Total	129927.00	
M. SGST	@ 2.50 % of Sub Total	129927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		6056923.00	
Rupees Sixty Lakh Fifty-Six Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02247	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03401	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2901.00	870300.00	
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	121842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1053632.00	
L. CGST	@ 2.50 % of Sub Total	26341.00	
M. SGST	@ 2.50 % of Sub Total	26341.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1226314.00	
Rupees Twelve Lakh Twenty-Six Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02346	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00859	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 216	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27256.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	424.00	
E. Evacuation Charges	@ 50.00	848.00	
F. Royalty	@ 14.00 % of Basic	3816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1145.00	
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)	:	33565.00	
L. CGST	@ 2.50 % of Sub Total	839.00	
M. SGST	@ 2.50 % of Sub Total	839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6780.00	
P. Total Net Amount in Figures (J to N)		42023.00	
Rupees Forty-Two Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02157	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01179	ARV Cum DO Date	11-OCT-18	
ARV Qty : 622	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 57.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		73109.00
B. Commitment/Benifiation Charges	@ 90.00		5161.00
C. Crushing Charge	@ 87.00		4989.00
D. Surface Transportation Charges	@ 25.00		1434.00
E. Evacuation Charges	@ 50.00		2867.00
F. Royalty	@ 14.00 % of Basic		10235.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		205.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		101071.00
L. CGST	@ 2.50 % of Sub Total		2527.00
M. SGST	@ 2.50 % of Sub Total		2527.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22936.00
P. Total Net Amount in Figures (J to N)			129061.00
Rupees One Lakh Twenty-Nine Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02313	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01109	ARV Cum DO Date	04-OCT-18	
ARV Qty : 298	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Malu Paper Mills Ltd.	Destination	MH
Party Code	12047007		
Address	Village BoruiwadaBoruiwada		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 298.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		509222.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7450.00
E. Evacuation Charges	@ 50.00		14900.00
F. Royalty	@ 14.00 % of Basic		71291.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		625676.00
L. CGST	@ 2.50 % of Sub Total		15642.00
M. SGST	@ 2.50 % of Sub Total		15642.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		119200.00
P. Total Net Amount in Figures (J to N)			776160.00
Rupees Seven Lakh Seventy-Six Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02155	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00914	ARV Cum DO Date	08-SEP-18	
ARV Qty : 541	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 541.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		689775.00
B. Commitment/Benifcation Charges	@ 90.00		48690.00
C. Crushing Charge	@ 87.00		47067.00
D. Surface Transportation Charges	@ 25.00		13525.00
E. Evacuation Charges	@ 50.00		27050.00
F. Royalty	@ 14.00 % of Basic		96569.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1931.00
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)	:		953578.00
L. CGST	@ 2.50 % of Sub Total		23839.00
M. SGST	@ 2.50 % of Sub Total		23839.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		216400.00
P. Total Net Amount in Figures (J to N)			1217656.00
Rupees Twelve Lakh Seventeen Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02154	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00971	ARV Cum DO Date	11-SEP-18	
ARV Qty : 63	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		80325.00
B. Commitment/Benifcation Charges	@ 90.00		5670.00
C. Crushing Charge	@ 87.00		5481.00
D. Surface Transportation Charges	@ 25.00		1575.00
E. Evacuation Charges	@ 50.00		3150.00
F. Royalty	@ 14.00 % of Basic		11246.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		111046.00
L. CGST	@ 2.50 % of Sub Total		2776.00
M. SGST	@ 2.50 % of Sub Total		2776.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25200.00
P. Total Net Amount in Figures (J to N)			141798.00
Rupees One Lakh Forty-One Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02153	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01018	ARV Cum DO Date	12-SEP-18	
ARV Qty : 189	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 79.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		100776.00
B. Commitment/Benifiation Charges	@ 90.00		7114.00
C. Crushing Charge	@ 87.00		6876.00
D. Surface Transportation Charges	@ 25.00		1976.00
E. Evacuation Charges	@ 50.00		3952.00
F. Royalty	@ 14.00 % of Basic		14109.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		282.00
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)	:		139318.00
L. CGST	@ 2.50 % of Sub Total		3483.00
M. SGST	@ 2.50 % of Sub Total		3483.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31616.00
P. Total Net Amount in Figures (J to N)			177900.00
Rupees One Lakh Seventy-Seven Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02345	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00886	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 314	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 314.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	504912.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7850.00	
E. Evacuation Charges	@ 50.00	15700.00	
F. Royalty	@ 14.00 % of Basic	70688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00	
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)	:	621770.00	
L. CGST	@ 2.50 % of Sub Total	15544.00	
M. SGST	@ 2.50 % of Sub Total	15544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125600.00	
P. Total Net Amount in Figures (J to N)		778458.00	
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02061	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01034	ARV Cum DO Date	12-SEP-18	
ARV Qty : 131	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 131.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	167025.00
B. Commitment/Benifcation Charges	@	90.00	11790.00
C. Crushing Charge	@	87.00	11397.00
D. Surface Transportation Charges	@	25.00	3275.00
E. Evacuation Charges	@	50.00	6550.00
F. Royalty	@	14.00 % of Basic	23384.00
G. DMF Funds	@	30.00 % of Royalty (State)	7015.00
H. NMET Funds	@	2.00 % of Royalty (Central)	468.00
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)	:		230904.00
L. CGST	@	2.50 % of Sub Total	5773.00
M. SGST	@	2.50 % of Sub Total	5773.00
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)			294850.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02344	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00885	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 62	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	99696.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1550.00	
E. Evacuation Charges	@ 50.00	3100.00	
F. Royalty	@ 14.00 % of Basic	13957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
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)	:	122769.00	
L. CGST	@ 2.50 % of Sub Total	3069.00	
M. SGST	@ 2.50 % of Sub Total	3069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24800.00	
P. Total Net Amount in Figures (J to N)		153707.00	
Rupees One Lakh Fifty-Three Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02246	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00968	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 84	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	135072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2100.00	
E. Evacuation Charges	@ 50.00	4200.00	
F. Royalty	@ 14.00 % of Basic	18910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
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)	:	166333.00	
L. CGST	@ 2.50 % of Sub Total	4158.00	
M. SGST	@ 2.50 % of Sub Total	4158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33600.00	
P. Total Net Amount in Figures (J to N)		208249.00	
Rupees Two Lakh Eight Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02060	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01063	ARV Cum DO Date	14-SEP-18	
ARV Qty : 147	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	187425.00
B. Commitment/Benifcation Charges	@	90.00	13230.00
C. Crushing Charge	@	87.00	12789.00
D. Surface Transportation Charges	@	25.00	3675.00
E. Evacuation Charges	@	50.00	7350.00
F. Royalty	@	14.00 % of Basic	26240.00
G. DMF Funds	@	30.00 % of Royalty (State)	7872.00
H. NMET Funds	@	2.00 % of Royalty (Central)	525.00
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)	:		259106.00
L. CGST	@	2.50 % of Sub Total	6478.00
M. SGST	@	2.50 % of Sub Total	6478.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58800.00
P. Total Net Amount in Figures (J to N)			330862.00
Rupees Three Lakh Thirty Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02059	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01062	ARV Cum DO Date	14-SEP-18	
ARV Qty : 223	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 223.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		284325.00
B. Commitment/Benifcation Charges	@ 90.00		20070.00
C. Crushing Charge	@ 87.00		19401.00
D. Surface Transportation Charges	@ 25.00		5575.00
E. Evacuation Charges	@ 50.00		11150.00
F. Royalty	@ 14.00 % of Basic		39806.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		796.00
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)	:		393065.00
L. CGST	@ 2.50 % of Sub Total		9827.00
M. SGST	@ 2.50 % of Sub Total		9827.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89200.00
P. Total Net Amount in Figures (J to N)			501919.00
Rupees Five Lakh One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02058	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00964	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	509694.00	
B. Commitment/Benifcation Charges	@ 90.00	35978.00	
C. Crushing Charge	@ 87.00	34779.00	
D. Surface Transportation Charges	@ 25.00	9994.00	
E. Evacuation Charges	@ 50.00	19988.00	
F. Royalty	@ 14.00 % of Basic	71357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	704624.00	
L. CGST	@ 2.50 % of Sub Total	17616.00	
M. SGST	@ 2.50 % of Sub Total	17616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159904.00	
P. Total Net Amount in Figures (J to N)		899760.00	
Rupees Eight Lakh Ninety-Nine Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02057	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00962	ARV Cum DO Date	11-SEP-18	
ARV Qty : 65	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 65.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		82875.00
B. Commitment/Benifcation Charges	@ 90.00		5850.00
C. Crushing Charge	@ 87.00		5655.00
D. Surface Transportation Charges	@ 25.00		1625.00
E. Evacuation Charges	@ 50.00		3250.00
F. Royalty	@ 14.00 % of Basic		11603.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		232.00
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)	:		114571.00
L. CGST	@ 2.50 % of Sub Total		2864.00
M. SGST	@ 2.50 % of Sub Total		2864.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26000.00
P. Total Net Amount in Figures (J to N)			146299.00
Rupees One Lakh Forty-Six Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02056	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00946	ARV Cum DO Date	11-SEP-18	
ARV Qty : 229	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 229.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		291975.00
B. Commitment/Benifcation Charges	@ 90.00		20610.00
C. Crushing Charge	@ 87.00		19923.00
D. Surface Transportation Charges	@ 25.00		5725.00
E. Evacuation Charges	@ 50.00		11450.00
F. Royalty	@ 14.00 % of Basic		40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		818.00
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)	:		403641.00
L. CGST	@ 2.50 % of Sub Total		10091.00
M. SGST	@ 2.50 % of Sub Total		10091.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91600.00
P. Total Net Amount in Figures (J to N)			515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02055	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01057	ARV Cum DO Date	14-SEP-18	
ARV Qty : 287	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 287.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		365925.00
B. Commitment/Benifcation Charges	@ 90.00		25830.00
C. Crushing Charge	@ 87.00		24969.00
D. Surface Transportation Charges	@ 25.00		7175.00
E. Evacuation Charges	@ 50.00		14350.00
F. Royalty	@ 14.00 % of Basic		51230.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1025.00
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)	:		505873.00
L. CGST	@ 2.50 % of Sub Total		12647.00
M. SGST	@ 2.50 % of Sub Total		12647.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		114800.00
P. Total Net Amount in Figures (J to N)			645967.00
Rupees Six Lakh Forty-Five Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02245	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03475	ARV Cum DO Date	12-SEP-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224418890	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GAURAV ENTERPRISES	Destination	WITHIN STATE
Party Code	111868		
Address	49 baba bataliram palace 2		
State	Maharashtra		
State Code	27		
GSTIN No	27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2901.00		1450500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		203070.00
G. DMF Funds	@ 30.00 % of Royalty (State)		60921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1756052.00
L. CGST	@ 2.50 % of Sub Total		43901.00
M. SGST	@ 2.50 % of Sub Total		43901.00
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)			2043854.00
Rupees Twenty Lakh Forty-Three Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02150	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00848	ARV Cum DO Date	11-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 493.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		673914.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		42953.00
D. Surface Transportation Charges	@ 25.00		12343.00
E. Evacuation Charges	@ 50.00		24686.00
F. Royalty	@ 14.00 % of Basic		94348.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1887.00
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)	:		878435.00
L. CGST	@ 2.50 % of Sub Total		21961.00
M. SGST	@ 2.50 % of Sub Total		21961.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		197484.00
P. Total Net Amount in Figures (J to N)			1119841.00
Rupees Eleven Lakh Nineteen Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02149	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00796	ARV Cum DO Date	05-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 810.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1106141.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		70501.00
D. Surface Transportation Charges	@ 25.00		20259.00
E. Evacuation Charges	@ 50.00		40518.00
F. Royalty	@ 14.00 % of Basic		154860.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3097.00
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)	:		1441834.00
L. CGST	@ 2.50 % of Sub Total		36046.00
M. SGST	@ 2.50 % of Sub Total		36046.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		324144.00
P. Total Net Amount in Figures (J to N)			1838070.00
Rupees Eighteen Lakh Thirty-Eight Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02148	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00843	ARV Cum DO Date	10-OCT-18	
ARV Qty : 933	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 933.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1273545.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		81171.00
D. Surface Transportation Charges	@ 25.00		23325.00
E. Evacuation Charges	@ 50.00		46650.00
F. Royalty	@ 14.00 % of Basic		178296.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1660042.00
L. CGST	@ 2.50 % of Sub Total		41501.00
M. SGST	@ 2.50 % of Sub Total		41501.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		373200.00
P. Total Net Amount in Figures (J to N)			2116244.00
Rupees Twenty-One Lakh Sixteen Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02147	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00847	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 983.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1341972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85532.00
D. Surface Transportation Charges	@ 25.00	24578.00
E. Evacuation Charges	@ 50.00	49157.00
F. Royalty	@ 14.00 % of Basic	187876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749236.00
L. CGST	@ 2.50 % of Sub Total	43731.00
M. SGST	@ 2.50 % of Sub Total	43731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393252.00
P. Total Net Amount in Figures (J to N)		2229950.00
Rupees Twenty-Two Lakh Twenty-Nine Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02146	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00876	ARV Cum DO Date	20-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 227.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		310715.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		19804.00
D. Surface Transportation Charges	@ 25.00		5691.00
E. Evacuation Charges	@ 50.00		11382.00
F. Royalty	@ 14.00 % of Basic		43500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		870.00
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)	:		405012.00
L. CGST	@ 2.50 % of Sub Total		10125.00
M. SGST	@ 2.50 % of Sub Total		10125.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91052.00
P. Total Net Amount in Figures (J to N)			516314.00
Rupees Five Lakh Sixteen Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02145	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01141	ARV Cum DO Date	10-OCT-18	
ARV Qty : 144	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 144.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		231552.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3600.00
E. Evacuation Charges	@ 50.00		7200.00
F. Royalty	@ 14.00 % of Basic		32417.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		285142.00
L. CGST	@ 2.50 % of Sub Total		7129.00
M. SGST	@ 2.50 % of Sub Total		7129.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57600.00
P. Total Net Amount in Figures (J to N)			357000.00
Rupees Three Lakh Fifty-Seven Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD02343	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283SP03897	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	328822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2389.00
E. Evacuation Charges	@ 50.00	4778.00
F. Royalty	@ 14.00 % of Basic	46035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396756.00
L. CGST	@ 2.50 % of Sub Total	9919.00
M. SGST	@ 2.50 % of Sub Total	9919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38224.00
P. Total Net Amount in Figures (J to N)		454818.00
Rupees Four Lakh Fifty-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02054	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04034	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3210 BINA		
Unique Bid Id : 224690697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3098.00	65863.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1850.00	
D. Surface Transportation Charges	@ 25.00	532.00	
E. Evacuation Charges	@ 50.00	1063.00	
F. Royalty	@ 14.00 % of Basic	9221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81479.00	
L. CGST	@ 2.50 % of Sub Total	2037.00	
M. SGST	@ 2.50 % of Sub Total	2037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8504.00	
P. Total Net Amount in Figures (J to N)		94057.00	
Rupees Ninety-Four Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02244	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03534	ARV Cum DO Date	14-SEP-18	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224418051	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	FUELCOAL CORPORATION INDIA LIMITED	Destination	WITHIN STATE
Party Code	125389		
Address	FULWANTI PALACE, 926-A, DE.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCF0487H17M		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2891.00		2891000.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		404740.00
G. DMF Funds	@ 30.00 % of Royalty (State)		121422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		8095.00
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)	:		3500257.00
L. CGST	@ 2.50 % of Sub Total		87506.00
M. SGST	@ 2.50 % of Sub Total		87506.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			4075269.00
Rupees Forty Lakh Seventy-Five Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02144	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03636	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224413517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shakti tradelink	Destination : WITHIN STATE		
Party Code : 111427			
Address : 139, nandanvan pratibhamah.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	266800.00	
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	37352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332305.00	
L. CGST	@ 2.50 % of Sub Total	8308.00	
M. SGST	@ 2.50 % of Sub Total	8308.00	
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)		388921.00	
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02243	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03341	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224418414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2891.00	289100.00	
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	40474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350025.00	
L. CGST	@ 2.50 % of Sub Total	8751.00	
M. SGST	@ 2.50 % of Sub Total	8751.00	
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)		407527.00	
Rupees Four Lakh Seven Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02242	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03272	ARV Cum DO Date	05-SEP-18	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224418519	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2881.00		432150.00
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		60501.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		523261.00
L. CGST	@ 2.50 % of Sub Total		13082.00
M. SGST	@ 2.50 % of Sub Total		13082.00
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)			609425.00
Rupees Six Lakh Nine Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02143	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00931	ARV Cum DO Date	11-SEP-18	
ARV Qty : 76	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 76.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		96900.00
B. Commitment/Benification Charges	@ 90.00		6840.00
C. Crushing Charge	@ 87.00		6612.00
D. Surface Transportation Charges	@ 25.00		1900.00
E. Evacuation Charges	@ 50.00		3800.00
F. Royalty	@ 14.00 % of Basic		13566.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		133959.00
L. CGST	@ 2.50 % of Sub Total		3349.00
M. SGST	@ 2.50 % of Sub Total		3349.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30400.00
P. Total Net Amount in Figures (J to N)			171057.00
Rupees One Lakh Seventy-One Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02310	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03233	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 510	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312113	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 373.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	885302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9331.00	
E. Evacuation Charges	@ 50.00	18662.00	
F. Royalty	@ 14.00 % of Basic	123942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1076899.00	
L. CGST	@ 2.50 % of Sub Total	26922.00	
M. SGST	@ 2.50 % of Sub Total	26922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149292.00	
P. Total Net Amount in Figures (J to N)		1280035.00	
Rupees Twelve Lakh Eighty Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02053	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03193	ARV Cum DO Date	30-AUG-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224309989	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2478.00		247800.00
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		34692.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		309794.00
L. CGST	@ 2.50 % of Sub Total		7745.00
M. SGST	@ 2.50 % of Sub Total		7745.00
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)			365284.00
Rupees Three Lakh Sixty-Five Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02185	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS00855	ARV Cum DO Date	07-SEP-18	
ARV Qty : 136	Unit Name	3222 SAONER MINE II	
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) : 136.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	323544.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3400.00
E. Evacuation Charges	@	50.00	6800.00
F. Royalty	@	14.00 % of Basic	45296.00
G. DMF Funds	@	30.00 % of Royalty (State)	13589.00
H. NMET Funds	@	2.00 % of Royalty (Central)	906.00
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)	:		393535.00
L. CGST	@	2.50 % of Sub Total	9838.00
M. SGST	@	2.50 % of Sub Total	9838.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54400.00
P. Total Net Amount in Figures (J to N)			467611.00
Rupees Four Lakh Sixty-Seven Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02241	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00894	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 89	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	143112.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2225.00	
E. Evacuation Charges	@ 50.00	4450.00	
F. Royalty	@ 14.00 % of Basic	20036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
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)	:	176235.00	
L. CGST	@ 2.50 % of Sub Total	4406.00	
M. SGST	@ 2.50 % of Sub Total	4406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35600.00	
P. Total Net Amount in Figures (J to N)		220647.00	
Rupees Two Lakh Twenty Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02240	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01011	ARV Cum DO Date	12-SEP-18	
ARV Qty : 335	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		538680.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8375.00
E. Evacuation Charges	@ 50.00		16750.00
F. Royalty	@ 14.00 % of Basic		75415.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1508.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		663353.00
L. CGST	@ 2.50 % of Sub Total		16584.00
M. SGST	@ 2.50 % of Sub Total		16584.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		134000.00
P. Total Net Amount in Figures (J to N)			830521.00
Rupees Eight Lakh Thirty Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02184	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS00970	ARV Cum DO Date	11-SEP-18	
ARV Qty : 245	Unit Name	3222 SAONER MINE II	
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) : 245.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		582855.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6125.00
E. Evacuation Charges	@ 50.00		12250.00
F. Royalty	@ 14.00 % of Basic		81600.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1632.00
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)	:		708942.00
L. CGST	@ 2.50 % of Sub Total		17724.00
M. SGST	@ 2.50 % of Sub Total		17724.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98000.00
P. Total Net Amount in Figures (J to N)			842390.00
Rupees Eight Lakh Forty-Two Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02052	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01064	ARV Cum DO Date	14-SEP-18	
ARV Qty : 131	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 131.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		167025.00
B. Commitment/Benifcation Charges	@ 90.00		11790.00
C. Crushing Charge	@ 87.00		11397.00
D. Surface Transportation Charges	@ 25.00		3275.00
E. Evacuation Charges	@ 50.00		6550.00
F. Royalty	@ 14.00 % of Basic		23384.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		468.00
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)	:		230904.00
L. CGST	@ 2.50 % of Sub Total		5773.00
M. SGST	@ 2.50 % of Sub Total		5773.00
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)			294850.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02141	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00852	ARV Cum DO Date	12-OCT-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 283.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		386500.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		24634.00
D. Surface Transportation Charges	@ 25.00		7079.00
E. Evacuation Charges	@ 50.00		14157.00
F. Royalty	@ 14.00 % of Basic		54110.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1082.00
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)	:		503795.00
L. CGST	@ 2.50 % of Sub Total		12595.00
M. SGST	@ 2.50 % of Sub Total		12595.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		113260.00
P. Total Net Amount in Figures (J to N)			642245.00
Rupees Six Lakh Forty-Two Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02139	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00846	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2047500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	286650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2668878.00	
L. CGST	@ 2.50 % of Sub Total	66722.00	
M. SGST	@ 2.50 % of Sub Total	66722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		3402322.00	
Rupees Thirty-Four Lakh Two Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02138	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00842	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	467840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29818.00	
D. Surface Transportation Charges	@ 25.00	8569.00	
E. Evacuation Charges	@ 50.00	17137.00	
F. Royalty	@ 14.00 % of Basic	65498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	609821.00	
L. CGST	@ 2.50 % of Sub Total	15246.00	
M. SGST	@ 2.50 % of Sub Total	15246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137096.00	
P. Total Net Amount in Figures (J to N)		777409.00	
Rupees Seven Lakh Seventy-Seven Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02307	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00740	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 1472	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 642.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1098314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16069.00	
E. Evacuation Charges	@ 50.00	32137.00	
F. Royalty	@ 14.00 % of Basic	153764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1349488.00	
L. CGST	@ 2.50 % of Sub Total	33737.00	
M. SGST	@ 2.50 % of Sub Total	33737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	257096.00	
P. Total Net Amount in Figures (J to N)		1674058.00	
Rupees Sixteen Lakh Seventy-Four Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02306	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00735	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 352	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	380054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5560.00	
E. Evacuation Charges	@ 50.00	11121.00	
F. Royalty	@ 14.00 % of Basic	53208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	466969.00	
L. CGST	@ 2.50 % of Sub Total	11674.00	
M. SGST	@ 2.50 % of Sub Total	11674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88964.00	
P. Total Net Amount in Figures (J to N)		579281.00	
Rupees Five Lakh Seventy-Nine Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02049	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00730	ARV Cum DO Date	29-AUG-18	
ARV Qty : 1570	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1064.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1357314.00
B. Commitment/Benifiation Charges	@ 90.00		95810.00
C. Crushing Charge	@ 87.00		92617.00
D. Surface Transportation Charges	@ 25.00		26614.00
E. Evacuation Charges	@ 50.00		53228.00
F. Royalty	@ 14.00 % of Basic		190024.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3800.00
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)	:		1876414.00
L. CGST	@ 2.50 % of Sub Total		46910.00
M. SGST	@ 2.50 % of Sub Total		46910.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		425824.00
P. Total Net Amount in Figures (J to N)			2396058.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02305	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03328	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 190	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312147	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Garg traders	Destination : WITHIN STATE		
Party Code : 111211			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	450680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4750.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	63095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	548216.00	
L. CGST	@ 2.50 % of Sub Total	13705.00	
M. SGST	@ 2.50 % of Sub Total	13705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (J to N)		651626.00	
Rupees Six Lakh Fifty-One Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD02137	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP03582	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 224401899	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	1329000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	186060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1655599.00
L. CGST	@ 2.50 % of Sub Total	41390.00
M. SGST	@ 2.50 % of Sub Total	41390.00
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)		1938379.00
Rupees Nineteen Lakh Thirty-Eight Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02239	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03377	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2911.00	582200.00	
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	81508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	704790.00	
L. CGST	@ 2.50 % of Sub Total	17620.00	
M. SGST	@ 2.50 % of Sub Total	17620.00	
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)		820030.00	
Rupees Eight Lakh Twenty Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02304	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03318	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312061	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 393.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	933097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9835.00	
E. Evacuation Charges	@ 50.00	19669.00	
F. Royalty	@ 14.00 % of Basic	130634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1135038.00	
L. CGST	@ 2.50 % of Sub Total	28376.00	
M. SGST	@ 2.50 % of Sub Total	28376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	157352.00	
P. Total Net Amount in Figures (J to N)		1349142.00	
Rupees Thirteen Lakh Fortv-Nine Thousand One Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02342	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00893	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 59	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	94872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1475.00	
E. Evacuation Charges	@ 50.00	2950.00	
F. Royalty	@ 14.00 % of Basic	13282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
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)	:	116830.00	
L. CGST	@ 2.50 % of Sub Total	2921.00	
M. SGST	@ 2.50 % of Sub Total	2921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23600.00	
P. Total Net Amount in Figures (J to N)		146272.00	
Rupees One Lakh Forty-Six Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02047	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01038	ARV Cum DO Date	12-SEP-18	
ARV Qty : 229	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		291975.00
B. Commitment/Benifcation Charges	@ 90.00		20610.00
C. Crushing Charge	@ 87.00		19923.00
D. Surface Transportation Charges	@ 25.00		5725.00
E. Evacuation Charges	@ 50.00		11450.00
F. Royalty	@ 14.00 % of Basic		40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		818.00
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)	:		403641.00
L. CGST	@ 2.50 % of Sub Total		10091.00
M. SGST	@ 2.50 % of Sub Total		10091.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91600.00
P. Total Net Amount in Figures (J to N)			515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02046	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01037	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 229	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	291975.00
B. Commitment/Benifcation Charges	@ 90.00	20610.00
C. Crushing Charge	@ 87.00	19923.00
D. Surface Transportation Charges	@ 25.00	5725.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403641.00
L. CGST	@ 2.50 % of Sub Total	10091.00
M. SGST	@ 2.50 % of Sub Total	10091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91600.00
P. Total Net Amount in Figures (J to N)		515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02045	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01015	ARV Cum DO Date	12-SEP-18	
ARV Qty : 199	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		253725.00
B. Commitment/Benifiation Charges	@ 90.00		17910.00
C. Crushing Charge	@ 87.00		17313.00
D. Surface Transportation Charges	@ 25.00		4975.00
E. Evacuation Charges	@ 50.00		9950.00
F. Royalty	@ 14.00 % of Basic		35522.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		350762.00
L. CGST	@ 2.50 % of Sub Total		8769.00
M. SGST	@ 2.50 % of Sub Total		8769.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		79600.00
P. Total Net Amount in Figures (J to N)			447900.00
Rupees Four Lakh Forty-Seven Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02237	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00887	ARV Cum DO Date	07-SEP-18	
ARV Qty : 249	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		400392.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6225.00
E. Evacuation Charges	@ 50.00		12450.00
F. Royalty	@ 14.00 % of Basic		56055.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1121.00
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)	:		493060.00
L. CGST	@ 2.50 % of Sub Total		12327.00
M. SGST	@ 2.50 % of Sub Total		12327.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99600.00
P. Total Net Amount in Figures (J to N)			617314.00
Rupees Six Lakh Seventeen Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01956	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03933	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	354587.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2204.00	
E. Evacuation Charges	@ 50.00	4407.00	
F. Royalty	@ 14.00 % of Basic	49642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	426726.00	
L. CGST	@ 2.50 % of Sub Total	10668.00	
M. SGST	@ 2.50 % of Sub Total	10668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35256.00	
P. Total Net Amount in Figures (J to N)		483318.00	
Rupees Four Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02044	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03877	ARV Cum DO Date	05-OCT-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 224690729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT .LTD.	Destination	WITHIN STATE
Party Code	117654		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3098.00	700210.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	19664.00
D. Surface Transportation Charges	@	25.00	5651.00
E. Evacuation Charges	@	50.00	11301.00
F. Royalty	@	14.00 % of Basic	98029.00
G. DMF Funds	@	30.00 % of Royalty (State)	29409.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1961.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		866225.00
L. CGST	@	2.50 % of Sub Total	21656.00
M. SGST	@	2.50 % of Sub Total	21656.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	90408.00
P. Total Net Amount in Figures (J to N)			999945.00
Rupees Nine Lakh Ninety-Nine Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02341	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03825	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	344100.00	
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	48174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415189.00	
L. CGST	@ 2.50 % of Sub Total	10380.00	
M. SGST	@ 2.50 % of Sub Total	10380.00	
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)		475949.00	
Rupees Four Lakh Seventy-Five Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02043	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03926	ARV Cum DO Date	06-OCT-18	
ARV Qty : 28090	Unit Name	3210 BINA	
Unique Bid Id : 224691008	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 11036.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3058.00	33750351.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	960196.00
D. Surface Transportation Charges	@	25.00	275919.00
E. Evacuation Charges	@	50.00	551837.00
F. Royalty	@	14.00 % of Basic	4725049.00
G. DMF Funds	@	30.00 % of Royalty (State)	1417515.00
H. NMET Funds	@	2.00 % of Royalty (Central)	94501.00
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)	:		41775368.00
L. CGST	@	2.50 % of Sub Total	1044384.00
M. SGST	@	2.50 % of Sub Total	1044384.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	4414696.00
P. Total Net Amount in Figures (J to N)			48278832.00
Rupees Four Crore Eighty-Two Lakh Seventy-Eight Thousand Eight Hundred Thirty-Two			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02302	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03166	ARV Cum DO Date	30-AUG-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 224312086	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BMS TRADECORP PVT LTD	Destination	WITHIN STATE
Party Code	125126		
Address	F/NO 201,LAXMI KESHAV APT :		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAFCB4488H1ZE		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 232.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	551395.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5812.00
E. Evacuation Charges	@	50.00	11623.00
F. Royalty	@	14.00 % of Basic	77195.00
G. DMF Funds	@	30.00 % of Royalty (State)	23159.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		670728.00
L. CGST	@	2.50 % of Sub Total	16768.00
M. SGST	@	2.50 % of Sub Total	16768.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	92984.00
P. Total Net Amount in Figures (J to N)			797248.00
Rupees Seven Lakh Ninety-Seven Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02301	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03144	ARV Cum DO Date	29-AUG-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 224312022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		317635.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3348.00
E. Evacuation Charges	@ 50.00		6696.00
F. Royalty	@ 14.00 % of Basic		44469.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		386378.00
L. CGST	@ 2.50 % of Sub Total		9659.00
M. SGST	@ 2.50 % of Sub Total		9659.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53564.00
P. Total Net Amount in Figures (J to N)			459260.00
Rupees Four Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02236	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00923	ARV Cum DO Date	08-SEP-18	
ARV Qty : 275	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		442200.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6875.00
E. Evacuation Charges	@ 50.00		13750.00
F. Royalty	@ 14.00 % of Basic		61908.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1238.00
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)	:		544543.00
L. CGST	@ 2.50 % of Sub Total		13614.00
M. SGST	@ 2.50 % of Sub Total		13614.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		110000.00
P. Total Net Amount in Figures (J to N)			681771.00
Rupees Six Lakh Eighty-One Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02235	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01070	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 143	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	170689.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2654.00	
E. Evacuation Charges	@ 50.00	5308.00	
F. Royalty	@ 14.00 % of Basic	23896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
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)	:	210194.00	
L. CGST	@ 2.50 % of Sub Total	5255.00	
M. SGST	@ 2.50 % of Sub Total	5255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42460.00	
P. Total Net Amount in Figures (J to N)		263164.00	
Rupees Two Lakh Sixty-Three Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02041	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00919	ARV Cum DO Date	08-SEP-18	
ARV Qty : 229	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 229.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		291975.00
B. Commitment/Benifcation Charges	@ 90.00		20610.00
C. Crushing Charge	@ 87.00		19923.00
D. Surface Transportation Charges	@ 25.00		5725.00
E. Evacuation Charges	@ 50.00		11450.00
F. Royalty	@ 14.00 % of Basic		40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		818.00
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)	:		403641.00
L. CGST	@ 2.50 % of Sub Total		10091.00
M. SGST	@ 2.50 % of Sub Total		10091.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91600.00
P. Total Net Amount in Figures (J to N)			515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02135	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00958	ARV Cum DO Date	11-SEP-18	
ARV Qty : 12	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 12.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		15300.00
B. Commitment/Benifcation Charges	@ 90.00		1080.00
C. Crushing Charge	@ 87.00		1044.00
D. Surface Transportation Charges	@ 25.00		300.00
E. Evacuation Charges	@ 50.00		600.00
F. Royalty	@ 14.00 % of Basic		2142.00
G. DMF Funds	@ 30.00 % of Royalty (State)		643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		43.00
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)	:		21152.00
L. CGST	@ 2.50 % of Sub Total		529.00
M. SGST	@ 2.50 % of Sub Total		529.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		4800.00
P. Total Net Amount in Figures (J to N)			27010.00
Rupees Twenty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02134	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00982	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifiation Charges	@ 90.00	180000.00	
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	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525240.00	
L. CGST	@ 2.50 % of Sub Total	88131.00	
M. SGST	@ 2.50 % of Sub Total	88131.00	
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)		4501502.00	
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02340	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01023	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	368232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5725.00	
E. Evacuation Charges	@ 50.00	11450.00	
F. Royalty	@ 14.00 % of Basic	51552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	453456.00	
L. CGST	@ 2.50 % of Sub Total	11336.00	
M. SGST	@ 2.50 % of Sub Total	11336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91600.00	
P. Total Net Amount in Figures (J to N)		567728.00	
Rupees Five Lakh Sixty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02039	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01044	ARV Cum DO Date	14-SEP-18	
ARV Qty : 499	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 499.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		636225.00
B. Commitment/Benifcation Charges	@ 90.00		44910.00
C. Crushing Charge	@ 87.00		43413.00
D. Surface Transportation Charges	@ 25.00		12475.00
E. Evacuation Charges	@ 50.00		24950.00
F. Royalty	@ 14.00 % of Basic		89072.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1781.00
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)	:		879548.00
L. CGST	@ 2.50 % of Sub Total		21989.00
M. SGST	@ 2.50 % of Sub Total		21989.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		199600.00
P. Total Net Amount in Figures (J to N)			1123126.00
Rupees Eleven Lakh Twenty-Three Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02038	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00781	ARV Cum DO Date	03-OCT-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 23.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		32651.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2081.00
D. Surface Transportation Charges	@ 25.00		598.00
E. Evacuation Charges	@ 50.00		1196.00
F. Royalty	@ 14.00 % of Basic		4571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42559.00
L. CGST	@ 2.50 % of Sub Total		1064.00
M. SGST	@ 2.50 % of Sub Total		1064.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9568.00
P. Total Net Amount in Figures (J to N)			54255.00
Rupees Fifty-Four Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01973	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP03209	ARV Cum DO Date	30-AUG-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224291500	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3093.00		618600.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		86604.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1732.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		747917.00
L. CGST	@ 2.50 % of Sub Total		18698.00
M. SGST	@ 2.50 % of Sub Total		18698.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			865313.00
Rupees Eight Lakh Sixty-Five Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02300	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03219	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOYAL DHATU UDYOG PVT. LTD	Destination : WITHIN STATE		
Party Code : 122814			
Address : SG-1, Gulmohar, Opp Hislop			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG4509R1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 565.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2342.00	1323300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	14126.00	
E. Evacuation Charges	@ 50.00	28252.00	
F. Royalty	@ 14.00 % of Basic	185262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1610224.00	
L. CGST	@ 2.50 % of Sub Total	40256.00	
M. SGST	@ 2.50 % of Sub Total	40256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226012.00	
P. Total Net Amount in Figures (J to N)		1916748.00	
Rupees Nineteen Lakh Sixteen Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02299	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03210	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHALAXMI COAL SERVICES	Destination : WITHIN STATE		
Party Code : 121676			
Address : CIVIL LINE BEHIND SAI TEM.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	249914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2634.00	
E. Evacuation Charges	@ 50.00	5268.00	
F. Royalty	@ 14.00 % of Basic	34988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304000.00	
L. CGST	@ 2.50 % of Sub Total	7600.00	
M. SGST	@ 2.50 % of Sub Total	7600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42144.00	
P. Total Net Amount in Figures (J to N)		361344.00	
Rupees Three Lakh Sixty-One Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02298	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03207	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 4000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312133	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1214.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	2881861.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	30374.00	
E. Evacuation Charges	@ 50.00	60748.00	
F. Royalty	@ 14.00 % of Basic	403461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8069.00	
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)	:	3505551.00	
L. CGST	@ 2.50 % of Sub Total	87639.00	
M. SGST	@ 2.50 % of Sub Total	87639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	485980.00	
P. Total Net Amount in Figures (J to N)		4166809.00	
Rupees Forty-One Lakh Sixty-Six Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02037	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03173	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2440	Unit Name : 3210 BINA		
Unique Bid Id : 224310211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA		
Party Code : 117610			
Address : 1,Pearl Mansion(N), 91, M I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1445.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	3609760.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	125720.00	
D. Surface Transportation Charges	@ 25.00	36127.00	
E. Evacuation Charges	@ 50.00	72253.00	
F. Royalty	@ 14.00 % of Basic	505366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	151610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4510943.00	
L. CGST	@ 2.50 % of Sub Total	112774.00	
M. SGST	@ 2.50 % of Sub Total	112774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	578024.00	
P. Total Net Amount in Figures (J to N)		5314515.00	
Rupees Fifty-Three Lakh Fourteen Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02036	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03165	ARV Cum DO Date	30-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224310495	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 457.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		1152136.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		39808.00
D. Surface Transportation Charges	@ 25.00		11439.00
E. Evacuation Charges	@ 50.00		22878.00
F. Royalty	@ 14.00 % of Basic		161299.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3226.00
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)	:		1439176.00
L. CGST	@ 2.50 % of Sub Total		35979.00
M. SGST	@ 2.50 % of Sub Total		35979.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		183024.00
P. Total Net Amount in Figures (J to N)			1694158.00
Rupees Sixteen Lakh Ninety-Four Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02035	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03205	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 224310597	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1664.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	4191664.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	144827.00	
D. Surface Transportation Charges	@ 25.00	41617.00	
E. Evacuation Charges	@ 50.00	83234.00	
F. Royalty	@ 14.00 % of Basic	586833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	176050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11737.00	
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)	:	5235962.00	
L. CGST	@ 2.50 % of Sub Total	130899.00	
M. SGST	@ 2.50 % of Sub Total	130899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	665872.00	
P. Total Net Amount in Figures (J to N)		6163632.00	
Rupees Sixty-One Lakh Sixty-Three Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02132	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03654	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224414298	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2658.00	531600.00	
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	74424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	662239.00	
L. CGST	@ 2.50 % of Sub Total	16556.00	
M. SGST	@ 2.50 % of Sub Total	16556.00	
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)		775351.00	
Rupees Seven Lakh Seventy-Five Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02131	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03468	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224417381	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	190255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6204.00	
D. Surface Transportation Charges	@ 25.00	1783.00	
E. Evacuation Charges	@ 50.00	3566.00	
F. Royalty	@ 14.00 % of Basic	26636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	236968.00	
L. CGST	@ 2.50 % of Sub Total	5924.00	
M. SGST	@ 2.50 % of Sub Total	5924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28524.00	
P. Total Net Amount in Figures (J to N)		277340.00	
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02339	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03810	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3451.00		305414.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2213.00
E. Evacuation Charges	@ 50.00		4425.00
F. Royalty	@ 14.00 % of Basic		42758.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		368492.00
L. CGST	@ 2.50 % of Sub Total		9212.00
M. SGST	@ 2.50 % of Sub Total		9212.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35400.00
P. Total Net Amount in Figures (J to N)			422316.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02034	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04028	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1500	Unit Name : 3210 BINA		
Unique Bid Id : 224690733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3098.00	54029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1517.00	
D. Surface Transportation Charges	@ 25.00	436.00	
E. Evacuation Charges	@ 50.00	872.00	
F. Royalty	@ 14.00 % of Basic	7564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66838.00	
L. CGST	@ 2.50 % of Sub Total	1671.00	
M. SGST	@ 2.50 % of Sub Total	1671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6976.00	
P. Total Net Amount in Figures (J to N)		77156.00	
Rupees Seventy-Seven Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01972	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03153	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : STUTI MINERALS	Destination : WITHIN STATE		
Party Code : 130774			
Address : PLOT NO 212 PARIMAL APPART			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3103.00	43194.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	348.00	
E. Evacuation Charges	@ 50.00	696.00	
F. Royalty	@ 14.00 % of Basic	6047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52220.00	
L. CGST	@ 2.50 % of Sub Total	1306.00	
M. SGST	@ 2.50 % of Sub Total	1306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5568.00	
P. Total Net Amount in Figures (J to N)		60400.00	
Rupees Sixty Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02033	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03236	ARV Cum DO Date	31-AUG-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224310871	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	STUTI MINERALS	Destination	WITHIN STATE
Party Code	130774		
Address	PLOT NO 212 PARIMAL APPART		
State	Maharashtra		
State Code	27		
GSTIN No	27AKEPK7227R1ZI		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2498.00	249800.00
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	34972.00
G. DMF Funds	@	30.00 % of Royalty (State)	10492.00
H. NMET Funds	@	2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		312163.00
L. CGST	@	2.50 % of Sub Total	7804.00
M. SGST	@	2.50 % of Sub Total	7804.00
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)			367771.00
Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02297	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03218	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 450	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : chandra coal private limited	Destination : WITHIN STATE		
Party Code : 111268			
Address : 104 & 105, Honey Ritika Ap			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	615914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6492.00	
E. Evacuation Charges	@ 50.00	12983.00	
F. Royalty	@ 14.00 % of Basic	86228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	749210.00	
L. CGST	@ 2.50 % of Sub Total	18730.00	
M. SGST	@ 2.50 % of Sub Total	18730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103864.00	
P. Total Net Amount in Figures (J to N)		890534.00	
Rupees Eight Lakh Ninety Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02296	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03155	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312068	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	315049.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3321.00	
E. Evacuation Charges	@ 50.00	6641.00	
F. Royalty	@ 14.00 % of Basic	44107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	383232.00	
L. CGST	@ 2.50 % of Sub Total	9581.00	
M. SGST	@ 2.50 % of Sub Total	9581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53128.00	
P. Total Net Amount in Figures (J to N)		455522.00	
Rupees Four Lakh Fifty-Five Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02295	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03195	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA		
Party Code : 122294			
Address : SURVEY NO. 132/1/2 VILLAGE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B17M			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	230914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2434.00	
E. Evacuation Charges	@ 50.00	4868.00	
F. Royalty	@ 14.00 % of Basic	32328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
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)	:	280889.00	
L. CGST	@ 2.50 % of Sub Total	7022.00	
M. SGST	@ 2.50 % of Sub Total	7022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38940.00	
P. Total Net Amount in Figures (J to N)		333873.00	
Rupees Three Lakh Thirty-Three Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02294	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03126	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312002	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	72678.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	766.00	
E. Evacuation Charges	@ 50.00	1532.00	
F. Royalty	@ 14.00 % of Basic	10175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88408.00	
L. CGST	@ 2.50 % of Sub Total	2210.00	
M. SGST	@ 2.50 % of Sub Total	2210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12256.00	
P. Total Net Amount in Figures (J to N)		105084.00	
Rupees One Lakh Five Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02293	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03135	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	658538.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6941.00	
E. Evacuation Charges	@ 50.00	13882.00	
F. Royalty	@ 14.00 % of Basic	92195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1844.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	801059.00	
L. CGST	@ 2.50 % of Sub Total	20026.00	
M. SGST	@ 2.50 % of Sub Total	20026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111052.00	
P. Total Net Amount in Figures (J to N)		952163.00	
Rupees Nine Lakh Fifty-Two Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02032	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03143	ARV Cum DO Date	29-AUG-18	
ARV Qty : 80	Unit Name	3210 BINA	
Unique Bid Id : 224310080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2498.00	199840.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6960.00
D. Surface Transportation Charges	@	25.00	2000.00
E. Evacuation Charges	@	50.00	4000.00
F. Royalty	@	14.00 % of Basic	27978.00
G. DMF Funds	@	30.00 % of Royalty (State)	8393.00
H. NMET Funds	@	2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		249731.00
L. CGST	@	2.50 % of Sub Total	6243.00
M. SGST	@	2.50 % of Sub Total	6243.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32000.00
P. Total Net Amount in Figures (J to N)			294217.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02292	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03183	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311994	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2332.00	313304.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3359.00	
E. Evacuation Charges	@ 50.00	6718.00	
F. Royalty	@ 14.00 % of Basic	43863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	381280.00	
L. CGST	@ 2.50 % of Sub Total	9532.00	
M. SGST	@ 2.50 % of Sub Total	9532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53740.00	
P. Total Net Amount in Figures (J to N)		454084.00	
Rupees Four Lakh Fifty-Four Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02183	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03337	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 250	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224419188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3673.00	53259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	363.00	
E. Evacuation Charges	@ 50.00	725.00	
F. Royalty	@ 14.00 % of Basic	7456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64189.00	
L. CGST	@ 2.50 % of Sub Total	1605.00	
M. SGST	@ 2.50 % of Sub Total	1605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5800.00	
P. Total Net Amount in Figures (J to N)		73199.00	
Rupees Seventy-Three Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02182	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03273	ARV Cum DO Date	05-SEP-18	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224418972	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) : 132.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3703.00		489796.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3307.00
E. Evacuation Charges	@ 50.00		6614.00
F. Royalty	@ 14.00 % of Basic		68571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		590230.00
L. CGST	@ 2.50 % of Sub Total		14756.00
M. SGST	@ 2.50 % of Sub Total		14756.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52908.00
P. Total Net Amount in Figures (J to N)			672650.00
Rupees Six Lakh Seventy-Two Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02234	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03290	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419615	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129501			
Address : 05,Honey Basant Apartment,,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2911.00	291100.00	
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	40754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	352395.00	
L. CGST	@ 2.50 % of Sub Total	8810.00	
M. SGST	@ 2.50 % of Sub Total	8810.00	
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)		410015.00	
Rupees Four Lakh Ten Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02291	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01149	ARV Cum DO Date	10-OCT-18	
ARV Qty : 313	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GANGA PAPERS INDIA LTD.	Destination	MH
Party Code	12048001		
Address	Gat No.241 Village Bebedoh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		79801.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1168.00
E. Evacuation Charges	@ 50.00		2335.00
F. Royalty	@ 14.00 % of Basic		11172.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		98051.00
L. CGST	@ 2.50 % of Sub Total		2451.00
M. SGST	@ 2.50 % of Sub Total		2451.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18680.00
P. Total Net Amount in Figures (J to N)			121633.00
Rupees One Lakh Twenty-One Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02290	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03145	ARV Cum DO Date	29-AUG-18	
ARV Qty : 150	Unit Name	3235 SINGORI	
Unique Bid Id : 224312036	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Preeti Minerals	Destination	WITHIN STATE
Party Code	129533		
Address	PLOT NO 212 PARIMAL APPTNE.		
State	Maharashtra		
State Code	27		
GSTIN No	27AIDPK5884D1Z5		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	44831.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	472.00
E. Evacuation Charges	@	50.00	945.00
F. Royalty	@	14.00 % of Basic	6276.00
G. DMF Funds	@	30.00 % of Royalty (State)	1883.00
H. NMET Funds	@	2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		54533.00
L. CGST	@	2.50 % of Sub Total	1363.00
M. SGST	@	2.50 % of Sub Total	1363.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7560.00
P. Total Net Amount in Figures (J to N)			64819.00
Rupees Sixty-Four Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD02289	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235SP03182	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 2000	Unit Name : 3235 SINGORI	
Unique Bid Id : 224312106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.	
Party Code : 111067		
Address : VILLAGE- BORUJWADA, TALUKA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1190.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2824886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29773.00
E. Evacuation Charges	@ 50.00	59547.00
F. Royalty	@ 14.00 % of Basic	395484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3436245.00
L. CGST	@ 2.50 % of Sub Total	85906.00
M. SGST	@ 2.50 % of Sub Total	85906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476372.00
P. Total Net Amount in Figures (J to N)		4084429.00
Rupees Forty Lakh Eighty-Four Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02288	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03184	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 1100	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 936.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	2220548.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	23404.00	
E. Evacuation Charges	@ 50.00	46808.00	
F. Royalty	@ 14.00 % of Basic	310877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6218.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2701118.00	
L. CGST	@ 2.50 % of Sub Total	67528.00	
M. SGST	@ 2.50 % of Sub Total	67528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	374460.00	
P. Total Net Amount in Figures (J to N)		3210634.00	
Rupees Thirty-Two Lakh Ten Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02031	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03238	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 224311172	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	637490.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22202.00	
D. Surface Transportation Charges	@ 25.00	6380.00	
E. Evacuation Charges	@ 50.00	12760.00	
F. Royalty	@ 14.00 % of Basic	89249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	796641.00	
L. CGST	@ 2.50 % of Sub Total	19916.00	
M. SGST	@ 2.50 % of Sub Total	19916.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102080.00	
P. Total Net Amount in Figures (J to N)		938553.00	
Rupees Nine Lakh Thirty-Eight Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02287	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03122	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312020	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	208831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2201.00	
E. Evacuation Charges	@ 50.00	4402.00	
F. Royalty	@ 14.00 % of Basic	29236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254026.00	
L. CGST	@ 2.50 % of Sub Total	6351.00	
M. SGST	@ 2.50 % of Sub Total	6351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35216.00	
P. Total Net Amount in Figures (J to N)		301944.00	
Rupees Three Lakh One Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02286	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03137	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 750	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	39684.00	
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	837.00	
F. Royalty	@ 14.00 % of Basic	5556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	48273.00	
L. CGST	@ 2.50 % of Sub Total	1207.00	
M. SGST	@ 2.50 % of Sub Total	1207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6692.00	
P. Total Net Amount in Figures (J to N)		57379.00	
Rupees Fifty-Seven Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02030	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01077	ARV Cum DO Date	14-SEP-18	
ARV Qty : 193	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		246075.00
B. Commitment/Benifcation Charges	@ 90.00		17370.00
C. Crushing Charge	@ 87.00		16791.00
D. Surface Transportation Charges	@ 25.00		4825.00
E. Evacuation Charges	@ 50.00		9650.00
F. Royalty	@ 14.00 % of Basic		34451.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		689.00
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)	:		340186.00
L. CGST	@ 2.50 % of Sub Total		8505.00
M. SGST	@ 2.50 % of Sub Total		8505.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		77200.00
P. Total Net Amount in Figures (J to N)			434396.00
Rupees Four Lakh Thirty-Four Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02233	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01035	ARV Cum DO Date	12-SEP-18	
ARV Qty : 196	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		315168.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4900.00
E. Evacuation Charges	@ 50.00		9800.00
F. Royalty	@ 14.00 % of Basic		44124.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		388111.00
L. CGST	@ 2.50 % of Sub Total		9703.00
M. SGST	@ 2.50 % of Sub Total		9703.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		78400.00
P. Total Net Amount in Figures (J to N)			485917.00
Rupees Four Lakh Eighty-Five Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02128	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00953	ARV Cum DO Date	11-SEP-18	
ARV Qty : 69	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 69.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		87975.00
B. Commitment/Benifcation Charges	@ 90.00		6210.00
C. Crushing Charge	@ 87.00		6003.00
D. Surface Transportation Charges	@ 25.00		1725.00
E. Evacuation Charges	@ 50.00		3450.00
F. Royalty	@ 14.00 % of Basic		12317.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		246.00
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)	:		121621.00
L. CGST	@ 2.50 % of Sub Total		3041.00
M. SGST	@ 2.50 % of Sub Total		3041.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27600.00
P. Total Net Amount in Figures (J to N)			155303.00
Rupees One Lakh Fifty-Five Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02232	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00865	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 213	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	342504.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5325.00	
E. Evacuation Charges	@ 50.00	10650.00	
F. Royalty	@ 14.00 % of Basic	47951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
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)	:	421774.00	
L. CGST	@ 2.50 % of Sub Total	10544.00	
M. SGST	@ 2.50 % of Sub Total	10544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85200.00	
P. Total Net Amount in Figures (J to N)		528062.00	
Rupees Five Lakh Twenty-Eight Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02029	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01000	ARV Cum DO Date	12-SEP-18	
ARV Qty : 15	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 15.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	19125.00
B. Commitment/Benifcation Charges	@	90.00	1350.00
C. Crushing Charge	@	87.00	1305.00
D. Surface Transportation Charges	@	25.00	375.00
E. Evacuation Charges	@	50.00	750.00
F. Royalty	@	14.00 % of Basic	2678.00
G. DMF Funds	@	30.00 % of Royalty (State)	803.00
H. NMET Funds	@	2.00 % of Royalty (Central)	54.00
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)	:		26440.00
L. CGST	@	2.50 % of Sub Total	661.00
M. SGST	@	2.50 % of Sub Total	661.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6000.00
P. Total Net Amount in Figures (J to N)			33762.00
Rupees Thirty-Three Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02026	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01157	ARV Cum DO Date	11-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	40137.00
B. Commitment/Benifcation Charges	@	90.00	2833.00
C. Crushing Charge	@	87.00	2739.00
D. Surface Transportation Charges	@	25.00	787.00
E. Evacuation Charges	@	50.00	1574.00
F. Royalty	@	14.00 % of Basic	5619.00
G. DMF Funds	@	30.00 % of Royalty (State)	1686.00
H. NMET Funds	@	2.00 % of Royalty (Central)	112.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		55487.00
L. CGST	@	2.50 % of Sub Total	1387.00
M. SGST	@	2.50 % of Sub Total	1387.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12592.00
P. Total Net Amount in Figures (J to N)			70853.00
Rupees Seventy Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02024	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01116	ARV Cum DO Date	05-OCT-18	
ARV Qty : 1228	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1228.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1565700.00
B. Commitment/Benifcation Charges	@ 90.00		110520.00
C. Crushing Charge	@ 87.00		106836.00
D. Surface Transportation Charges	@ 25.00		30700.00
E. Evacuation Charges	@ 50.00		61400.00
F. Royalty	@ 14.00 % of Basic		219198.00
G. DMF Funds	@ 30.00 % of Royalty (State)		65759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2164497.00
L. CGST	@ 2.50 % of Sub Total		54112.00
M. SGST	@ 2.50 % of Sub Total		54112.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		491200.00
P. Total Net Amount in Figures (J to N)			2763921.00
Rupees Twenty-Seven Lakh Sixty-Three Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02023	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03845	ARV Cum DO Date	04-OCT-18	
ARV Qty : 900	Unit Name	3210 BINA	
Unique Bid Id : 224690643	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	27AACCA8468K177		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 112.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		348697.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		9824.00
D. Surface Transportation Charges	@ 25.00		2823.00
E. Evacuation Charges	@ 50.00		5646.00
F. Royalty	@ 14.00 % of Basic		48818.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		976.00
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)	:		431429.00
L. CGST	@ 2.50 % of Sub Total		10786.00
M. SGST	@ 2.50 % of Sub Total		10786.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45168.00
P. Total Net Amount in Figures (J to N)			498169.00
Rupees Four Lakh Ninety-Eight Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01954	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03833	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688531	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3983.00	398300.00	
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	55762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	479406.00	
L. CGST	@ 2.50 % of Sub Total	11985.00	
M. SGST	@ 2.50 % of Sub Total	11985.00	
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)		543376.00	
Rupees Five Lakh Forty-Three Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02022	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03960	ARV Cum DO Date	09-OCT-18	
ARV Qty : 700	Unit Name	3210 BINA	
Unique Bid Id : 224690746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ROHAN ENTERPRISES	Destination	WITHIN STATE
Party Code	111747		
Address	305, Mahalaxmi Complex, 23		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPJ9200B1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3108.00	181321.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	5076.00
D. Surface Transportation Charges	@	25.00	1459.00
E. Evacuation Charges	@	50.00	2917.00
F. Royalty	@	14.00 % of Basic	25385.00
G. DMF Funds	@	30.00 % of Royalty (State)	7616.00
H. NMET Funds	@	2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		224282.00
L. CGST	@	2.50 % of Sub Total	5607.00
M. SGST	@	2.50 % of Sub Total	5607.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23336.00
P. Total Net Amount in Figures (J to N)			258832.00
Rupees Two Lakh Fifty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02181	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01051	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 156	Unit Name : 3222 SAONER MINE II		
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) : 156.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	371124.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3900.00	
E. Evacuation Charges	@ 50.00	7800.00	
F. Royalty	@ 14.00 % of Basic	51957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00	
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)	:	451407.00	
L. CGST	@ 2.50 % of Sub Total	11285.00	
M. SGST	@ 2.50 % of Sub Total	11285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62400.00	
P. Total Net Amount in Figures (J to N)		536377.00	
Rupees Five Lakh Thirty-Six Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02127	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00992	ARV Cum DO Date	12-SEP-18	
ARV Qty : 77	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 77.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		98175.00
B. Commitment/Benifiation Charges	@ 90.00		6930.00
C. Crushing Charge	@ 87.00		6699.00
D. Surface Transportation Charges	@ 25.00		1925.00
E. Evacuation Charges	@ 50.00		3850.00
F. Royalty	@ 14.00 % of Basic		13745.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		275.00
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)	:		135723.00
L. CGST	@ 2.50 % of Sub Total		3393.00
M. SGST	@ 2.50 % of Sub Total		3393.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30800.00
P. Total Net Amount in Figures (J to N)			173309.00
Rupees One Lakh Seventy-Three Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02336	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00979	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 229	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	368232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5725.00	
E. Evacuation Charges	@ 50.00	11450.00	
F. Royalty	@ 14.00 % of Basic	51552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	453456.00	
L. CGST	@ 2.50 % of Sub Total	11336.00	
M. SGST	@ 2.50 % of Sub Total	11336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91600.00	
P. Total Net Amount in Figures (J to N)		567728.00	
Rupees Five Lakh Sixty-Seven Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02231	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01041	ARV Cum DO Date	12-SEP-18	
ARV Qty : 118	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 118.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		189744.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2950.00
E. Evacuation Charges	@ 50.00		5900.00
F. Royalty	@ 14.00 % of Basic		26564.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		531.00
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)	:		233658.00
L. CGST	@ 2.50 % of Sub Total		5841.00
M. SGST	@ 2.50 % of Sub Total		5841.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47200.00
P. Total Net Amount in Figures (J to N)			292540.00
Rupees Two Lakh Ninety-Two Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02021	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01040	ARV Cum DO Date	12-SEP-18	
ARV Qty : 131	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		167025.00
B. Commitment/Benification Charges	@ 90.00		11790.00
C. Crushing Charge	@ 87.00		11397.00
D. Surface Transportation Charges	@ 25.00		3275.00
E. Evacuation Charges	@ 50.00		6550.00
F. Royalty	@ 14.00 % of Basic		23384.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		468.00
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)	:		230904.00
L. CGST	@ 2.50 % of Sub Total		5773.00
M. SGST	@ 2.50 % of Sub Total		5773.00
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)			294850.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02230	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01016	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 327	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	525816.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8175.00	
E. Evacuation Charges	@ 50.00	16350.00	
F. Royalty	@ 14.00 % of Basic	73614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	647511.00	
L. CGST	@ 2.50 % of Sub Total	16188.00	
M. SGST	@ 2.50 % of Sub Total	16188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130800.00	
P. Total Net Amount in Figures (J to N)		810687.00	
Rupees Eight Lakh Ten Thousand Six Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02020	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01068	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 219	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279225.00	
B. Commitment/Benifcation Charges	@ 90.00	19710.00	
C. Crushing Charge	@ 87.00	19053.00	
D. Surface Transportation Charges	@ 25.00	5475.00	
E. Evacuation Charges	@ 50.00	10950.00	
F. Royalty	@ 14.00 % of Basic	39092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
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)	:	386015.00	
L. CGST	@ 2.50 % of Sub Total	9650.00	
M. SGST	@ 2.50 % of Sub Total	9650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87600.00	
P. Total Net Amount in Figures (J to N)		492915.00	
Rupees Four Lakh Ninety-Two Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02285	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03258	ARV Cum DO Date : 03-SEP-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312042	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	600163.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6326.00	
E. Evacuation Charges	@ 50.00	12651.00	
F. Royalty	@ 14.00 % of Basic	84023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	730050.00	
L. CGST	@ 2.50 % of Sub Total	18251.00	
M. SGST	@ 2.50 % of Sub Total	18251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101208.00	
P. Total Net Amount in Figures (J to N)		867760.00	
Rupees Eight Lakh Sixty-Seven Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02284	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01215	ARV Cum DO Date	12-OCT-18	
ARV Qty : 175	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	48376.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	708.00
E. Evacuation Charges	@	50.00	1416.00
F. Royalty	@	14.00 % of Basic	6773.00
G. DMF Funds	@	30.00 % of Royalty (State)	2032.00
H. NMET Funds	@	2.00 % of Royalty (Central)	135.00
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)	:		59440.00
L. CGST	@	2.50 % of Sub Total	1486.00
M. SGST	@	2.50 % of Sub Total	1486.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11324.00
P. Total Net Amount in Figures (J to N)			73736.00
Rupees Seventy-Three Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02126	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01238	ARV Cum DO Date	13-OCT-18	
ARV Qty : 2083	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1071.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1365576.00
B. Commitment/Benifiation Charges	@ 90.00		96394.00
C. Crushing Charge	@ 87.00		93180.00
D. Surface Transportation Charges	@ 25.00		26776.00
E. Evacuation Charges	@ 50.00		53552.00
F. Royalty	@ 14.00 % of Basic		191181.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1887837.00
L. CGST	@ 2.50 % of Sub Total		47196.00
M. SGST	@ 2.50 % of Sub Total		47196.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		428416.00
P. Total Net Amount in Figures (J to N)			2410645.00
Rupees Twenty-Four Lakh Ten Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02125	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01459	ARV Cum DO Date	22-OCT-18	
ARV Qty : 168	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		174395.00
B. Commitment/Benifcation Charges	@ 90.00		12310.00
C. Crushing Charge	@ 87.00		11900.00
D. Surface Transportation Charges	@ 25.00		3420.00
E. Evacuation Charges	@ 50.00		6839.00
F. Royalty	@ 14.00 % of Basic		24415.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		488.00
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)	:		241092.00
L. CGST	@ 2.50 % of Sub Total		6027.00
M. SGST	@ 2.50 % of Sub Total		6027.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		54712.00
P. Total Net Amount in Figures (J to N)			307858.00
Rupees Three Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02124	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01165	ARV Cum DO Date	11-OCT-18	
ARV Qty : 4580	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 436.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	557086.00
B. Commitment/Benification Charges	@	90.00	39324.00
C. Crushing Charge	@	87.00	38013.00
D. Surface Transportation Charges	@	25.00	10923.00
E. Evacuation Charges	@	50.00	21847.00
F. Royalty	@	14.00 % of Basic	77992.00
G. DMF Funds	@	30.00 % of Royalty (State)	23398.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		770143.00
L. CGST	@	2.50 % of Sub Total	19254.00
M. SGST	@	2.50 % of Sub Total	19254.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	174772.00
P. Total Net Amount in Figures (J to N)			983423.00
Rupees Nine Lakh Eighty-Three Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02180	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01133	ARV Cum DO Date	09-OCT-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	234617.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2466.00
E. Evacuation Charges	@	50.00	4931.00
F. Royalty	@	14.00 % of Basic	32846.00
G. DMF Funds	@	30.00 % of Royalty (State)	9854.00
H. NMET Funds	@	2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		285371.00
L. CGST	@	2.50 % of Sub Total	7134.00
M. SGST	@	2.50 % of Sub Total	7134.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39448.00
P. Total Net Amount in Figures (J to N)			339087.00
Rupees Three Lakh Thirty-Nine Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02229	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03282	ARV Cum DO Date	05-SEP-18	
ARV Qty : 770	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224418022	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 770.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2891.00		2226070.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		19250.00
E. Evacuation Charges	@ 50.00		38500.00
F. Royalty	@ 14.00 % of Basic		311650.00
G. DMF Funds	@ 30.00 % of Royalty (State)		93495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2695198.00
L. CGST	@ 2.50 % of Sub Total		67380.00
M. SGST	@ 2.50 % of Sub Total		67380.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		308000.00
P. Total Net Amount in Figures (J to N)			3137958.00
Rupees Thirty-One Lakh Thirty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02227	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01067	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 206	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	331248.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5150.00	
E. Evacuation Charges	@ 50.00	10300.00	
F. Royalty	@ 14.00 % of Basic	46375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00	
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)	:	407914.00	
L. CGST	@ 2.50 % of Sub Total	10198.00	
M. SGST	@ 2.50 % of Sub Total	10198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82400.00	
P. Total Net Amount in Figures (J to N)		510710.00	
Rupees Five Lakh Ten Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02226	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00921	ARV Cum DO Date	08-SEP-18	
ARV Qty : 13	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 13.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		20904.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
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		2927.00
G. DMF Funds	@ 30.00 % of Royalty (State)		878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		59.00
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)	:		25743.00
L. CGST	@ 2.50 % of Sub Total		644.00
M. SGST	@ 2.50 % of Sub Total		644.00
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)			32231.00
Rupees Thirty-Two Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02019	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00918	ARV Cum DO Date	08-SEP-18	
ARV Qty : 89	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 89.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	113475.00
B. Commitment/Benifcation Charges	@	90.00	8010.00
C. Crushing Charge	@	87.00	7743.00
D. Surface Transportation Charges	@	25.00	2225.00
E. Evacuation Charges	@	50.00	4450.00
F. Royalty	@	14.00 % of Basic	15887.00
G. DMF Funds	@	30.00 % of Royalty (State)	4766.00
H. NMET Funds	@	2.00 % of Royalty (Central)	318.00
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)	:		156874.00
L. CGST	@	2.50 % of Sub Total	3922.00
M. SGST	@	2.50 % of Sub Total	3922.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	35600.00
P. Total Net Amount in Figures (J to N)			200318.00
Rupees Two Lakh Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02018	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01033	ARV Cum DO Date	12-SEP-18	
ARV Qty : 125	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 125.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	159375.00
B. Commitment/Benifcation Charges	@	90.00	11250.00
C. Crushing Charge	@	87.00	10875.00
D. Surface Transportation Charges	@	25.00	3125.00
E. Evacuation Charges	@	50.00	6250.00
F. Royalty	@	14.00 % of Basic	22313.00
G. DMF Funds	@	30.00 % of Royalty (State)	6694.00
H. NMET Funds	@	2.00 % of Royalty (Central)	446.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		220328.00
L. CGST	@	2.50 % of Sub Total	5508.00
M. SGST	@	2.50 % of Sub Total	5508.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	50000.00
P. Total Net Amount in Figures (J to N)			281344.00
Rupees Two Lakh Eighty-One Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02017	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00954	ARV Cum DO Date	11-SEP-18	
ARV Qty : 189	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 176.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	224935.00
B. Commitment/Benification Charges	@	90.00	15878.00
C. Crushing Charge	@	87.00	15349.00
D. Surface Transportation Charges	@	25.00	4411.00
E. Evacuation Charges	@	50.00	8821.00
F. Royalty	@	14.00 % of Basic	31491.00
G. DMF Funds	@	30.00 % of Royalty (State)	9447.00
H. NMET Funds	@	2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		310962.00
L. CGST	@	2.50 % of Sub Total	7774.00
M. SGST	@	2.50 % of Sub Total	7774.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	70568.00
P. Total Net Amount in Figures (J to N)			397078.00
Rupees Three Lakh Ninety-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02016	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01061	ARV Cum DO Date	14-SEP-18	
ARV Qty : 163	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		180464.00
B. Commitment/Benifiation Charges	@ 90.00		12739.00
C. Crushing Charge	@ 87.00		12314.00
D. Surface Transportation Charges	@ 25.00		3539.00
E. Evacuation Charges	@ 50.00		7077.00
F. Royalty	@ 14.00 % of Basic		25265.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		505.00
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)	:		249483.00
L. CGST	@ 2.50 % of Sub Total		6237.00
M. SGST	@ 2.50 % of Sub Total		6237.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56616.00
P. Total Net Amount in Figures (J to N)			318573.00
Rupees Three Lakh Eighteen Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02121	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01239	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 858.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1094141.00	
B. Commitment/Benifcation Charges	@ 90.00	77234.00	
C. Crushing Charge	@ 87.00	74659.00	
D. Surface Transportation Charges	@ 25.00	21454.00	
E. Evacuation Charges	@ 50.00	42908.00	
F. Royalty	@ 14.00 % of Basic	153180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3064.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1512594.00	
L. CGST	@ 2.50 % of Sub Total	37815.00	
M. SGST	@ 2.50 % of Sub Total	37815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	343260.00	
P. Total Net Amount in Figures (J to N)		1931484.00	
Rupees Nineteen Lakh Thirty-One Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01953	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03919	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689767	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE		
Party Code : 131627			
Address : 6TH FNO.602 ROYAL COURT AP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3993.00	539494.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3378.00	
E. Evacuation Charges	@ 50.00	6756.00	
F. Royalty	@ 14.00 % of Basic	75529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	649327.00	
L. CGST	@ 2.50 % of Sub Total	16233.00	
M. SGST	@ 2.50 % of Sub Total	16233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54044.00	
P. Total Net Amount in Figures (J to N)		735837.00	
Rupees Seven Lakh Thirty-Five Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02012	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00952	ARV Cum DO Date	11-SEP-18	
ARV Qty : 109	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	138975.00
B. Commitment/Benifcation Charges	@	90.00	9810.00
C. Crushing Charge	@	87.00	9483.00
D. Surface Transportation Charges	@	25.00	2725.00
E. Evacuation Charges	@	50.00	5450.00
F. Royalty	@	14.00 % of Basic	19457.00
G. DMF Funds	@	30.00 % of Royalty (State)	5837.00
H. NMET Funds	@	2.00 % of Royalty (Central)	389.00
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)	:		192126.00
L. CGST	@	2.50 % of Sub Total	4803.00
M. SGST	@	2.50 % of Sub Total	4803.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43600.00
P. Total Net Amount in Figures (J to N)			245332.00
Rupees Two Lakh Forty-Five Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02278	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00829	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 13	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	22214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
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	3110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	27294.00	
L. CGST	@ 2.50 % of Sub Total	682.00	
M. SGST	@ 2.50 % of Sub Total	682.00	
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)		33858.00	
Rupees Thirty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02334	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS00869	ARV Cum DO Date	07-SEP-18	
ARV Qty : 306	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		492048.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7650.00
E. Evacuation Charges	@ 50.00		15300.00
F. Royalty	@ 14.00 % of Basic		68887.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1378.00
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)	:		605929.00
L. CGST	@ 2.50 % of Sub Total		15148.00
M. SGST	@ 2.50 % of Sub Total		15148.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		122400.00
P. Total Net Amount in Figures (J to N)			758625.00
Rupees Seven Lakh Fifty-Eight Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02011	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00916	ARV Cum DO Date	08-SEP-18	
ARV Qty : 389	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 389.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		495975.00
B. Commitment/Benifcation Charges	@ 90.00		35010.00
C. Crushing Charge	@ 87.00		33843.00
D. Surface Transportation Charges	@ 25.00		9725.00
E. Evacuation Charges	@ 50.00		19450.00
F. Royalty	@ 14.00 % of Basic		69437.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1389.00
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)	:		685660.00
L. CGST	@ 2.50 % of Sub Total		17142.00
M. SGST	@ 2.50 % of Sub Total		17142.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		155600.00
P. Total Net Amount in Figures (J to N)			875544.00
Rupees Eight Lakh Seventy-Five Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02010	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01053	ARV Cum DO Date	14-SEP-18	
ARV Qty : 151	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 151.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		192525.00
B. Commitment/Benifcation Charges	@ 90.00		13590.00
C. Crushing Charge	@ 87.00		13137.00
D. Surface Transportation Charges	@ 25.00		3775.00
E. Evacuation Charges	@ 50.00		7550.00
F. Royalty	@ 14.00 % of Basic		26954.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		539.00
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)	:		266156.00
L. CGST	@ 2.50 % of Sub Total		6654.00
M. SGST	@ 2.50 % of Sub Total		6654.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60400.00
P. Total Net Amount in Figures (J to N)			339864.00
Rupees Three Lakh Thirty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02009	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01046	ARV Cum DO Date	14-SEP-18	
ARV Qty : 173	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 173.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		220575.00
B. Commitment/Benification Charges	@ 90.00		15570.00
C. Crushing Charge	@ 87.00		15051.00
D. Surface Transportation Charges	@ 25.00		4325.00
E. Evacuation Charges	@ 50.00		8650.00
F. Royalty	@ 14.00 % of Basic		30881.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9264.00
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)	:		304934.00
L. CGST	@ 2.50 % of Sub Total		7623.00
M. SGST	@ 2.50 % of Sub Total		7623.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69200.00
P. Total Net Amount in Figures (J to N)			389380.00
Rupees Three Lakh Eighty-Nine Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02008	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00927	ARV Cum DO Date	11-SEP-18	
ARV Qty : 446	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 446.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		568650.00
B. Commitment/Benifcation Charges	@ 90.00		40140.00
C. Crushing Charge	@ 87.00		38802.00
D. Surface Transportation Charges	@ 25.00		11150.00
E. Evacuation Charges	@ 50.00		22300.00
F. Royalty	@ 14.00 % of Basic		79611.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1592.00
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)	:		786128.00
L. CGST	@ 2.50 % of Sub Total		19653.00
M. SGST	@ 2.50 % of Sub Total		19653.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		178400.00
P. Total Net Amount in Figures (J to N)			1003834.00
Rupees Ten Lakh Three Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02119	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01024	ARV Cum DO Date	12-SEP-18	
ARV Qty : 117	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 117.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		149175.00
B. Commitment/Benification Charges	@ 90.00		10530.00
C. Crushing Charge	@ 87.00		10179.00
D. Surface Transportation Charges	@ 25.00		2925.00
E. Evacuation Charges	@ 50.00		5850.00
F. Royalty	@ 14.00 % of Basic		20885.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		418.00
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)	:		206228.00
L. CGST	@ 2.50 % of Sub Total		5156.00
M. SGST	@ 2.50 % of Sub Total		5156.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46800.00
P. Total Net Amount in Figures (J to N)			263340.00
Rupees Two Lakh Sixty-Three Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02179	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01432	ARV Cum DO Date	22-OCT-18	
ARV Qty : 178	Unit Name	3222 SAONER MINE II	
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) : 17.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		42798.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		450.00
E. Evacuation Charges	@ 50.00		899.00
F. Royalty	@ 14.00 % of Basic		5992.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		120.00
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)	:		52057.00
L. CGST	@ 2.50 % of Sub Total		1301.00
M. SGST	@ 2.50 % of Sub Total		1301.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7196.00
P. Total Net Amount in Figures (J to N)			61855.00
Rupees Sixty-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02276	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01231	ARV Cum DO Date	13-OCT-18	
ARV Qty : 240	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		64183.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		939.00
E. Evacuation Charges	@ 50.00		1878.00
F. Royalty	@ 14.00 % of Basic		8986.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		78862.00
L. CGST	@ 2.50 % of Sub Total		1972.00
M. SGST	@ 2.50 % of Sub Total		1972.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15024.00
P. Total Net Amount in Figures (J to N)			97830.00
Rupees Ninety-Seven Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02178	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01280	ARV Cum DO Date	17-OCT-18	
ARV Qty : 218	Unit Name	3222 SAONER MINE II	
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) : 36.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		86715.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		911.00
E. Evacuation Charges	@ 50.00		1823.00
F. Royalty	@ 14.00 % of Basic		12140.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		243.00
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)	:		105474.00
L. CGST	@ 2.50 % of Sub Total		2637.00
M. SGST	@ 2.50 % of Sub Total		2637.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14580.00
P. Total Net Amount in Figures (J to N)			125328.00
Rupees One Lakh Twenty-Five Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02275	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01161	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 42	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	36295.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	531.00	
E. Evacuation Charges	@ 50.00	1062.00	
F. Royalty	@ 14.00 % of Basic	5081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00	
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)	:	44595.00	
L. CGST	@ 2.50 % of Sub Total	1115.00	
M. SGST	@ 2.50 % of Sub Total	1115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8496.00	
P. Total Net Amount in Figures (J to N)		55321.00	
Rupees Fifty-Five Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02331	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP03822	ARV Cum DO Date	03-OCT-18	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3451.00	345100.00
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	48314.00
G. DMF Funds	@	30.00 % of Royalty (State)	14494.00
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)	:		416374.00
L. CGST	@	2.50 % of Sub Total	10409.00
M. SGST	@	2.50 % of Sub Total	10409.00
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)			477192.00
Rupees Four Lakh Seventy-Seven Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02330	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP03811	ARV Cum DO Date	03-OCT-18	
ARV Qty : 150	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690533	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ankit Enterprises	Destination	WITHIN STATE
Party Code	117619		
Address	230, small factory area, b.		
State	Maharashtra		
State Code	27		
GSTIN No	27AMWPK5501G1ZU		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3451.00		517650.00
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		72471.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		624561.00
L. CGST	@ 2.50 % of Sub Total		15614.00
M. SGST	@ 2.50 % of Sub Total		15614.00
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)			715789.00
Rupees Seven Lakh Fifteen Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02115	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03585	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224412054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	800400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	112056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	996914.00	
L. CGST	@ 2.50 % of Sub Total	24923.00	
M. SGST	@ 2.50 % of Sub Total	24923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1166760.00	
Rupees Eleven Lakh Sixty-Six Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02114	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03594	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224412752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1550.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2678.00	4152293.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	134895.00	
D. Surface Transportation Charges	@ 25.00	38763.00	
E. Evacuation Charges	@ 50.00	77526.00	
F. Royalty	@ 14.00 % of Basic	581321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	174396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5170820.00	
L. CGST	@ 2.50 % of Sub Total	129271.00	
M. SGST	@ 2.50 % of Sub Total	129271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	620208.00	
P. Total Net Amount in Figures (J to N)		6049570.00	
Rupees Sixty Lakh Forty-Nine Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02111	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03725	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 10570	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224417904	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10570.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2648.00	27989360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	919590.00	
D. Surface Transportation Charges	@ 25.00	264250.00	
E. Evacuation Charges	@ 50.00	528500.00	
F. Royalty	@ 14.00 % of Basic	3918510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1175553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	78370.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34874133.00	
L. CGST	@ 2.50 % of Sub Total	871853.00	
M. SGST	@ 2.50 % of Sub Total	871853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4228000.00	
P. Total Net Amount in Figures (J to N)		40845839.00	
Rupees Four Crore Eight Lakh Forty-Five Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02007	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00974	ARV Cum DO Date	11-SEP-18	
ARV Qty : 229	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 229.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		291975.00
B. Commitment/Benifcation Charges	@ 90.00		20610.00
C. Crushing Charge	@ 87.00		19923.00
D. Surface Transportation Charges	@ 25.00		5725.00
E. Evacuation Charges	@ 50.00		11450.00
F. Royalty	@ 14.00 % of Basic		40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		818.00
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)	:		403641.00
L. CGST	@ 2.50 % of Sub Total		10091.00
M. SGST	@ 2.50 % of Sub Total		10091.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91600.00
P. Total Net Amount in Figures (J to N)			515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02329	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00891	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 392	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	470903.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7321.00	
E. Evacuation Charges	@ 50.00	14643.00	
F. Royalty	@ 14.00 % of Basic	65926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00	
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)	:	579890.00	
L. CGST	@ 2.50 % of Sub Total	14497.00	
M. SGST	@ 2.50 % of Sub Total	14497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117140.00	
P. Total Net Amount in Figures (J to N)		726024.00	
Rupees Seven Lakh Twenty-Six Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02328	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS00913	ARV Cum DO Date	08-SEP-18	
ARV Qty : 32	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 15.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		24281.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		378.00
E. Evacuation Charges	@ 50.00		755.00
F. Royalty	@ 14.00 % of Basic		3399.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		68.00
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)	:		29901.00
L. CGST	@ 2.50 % of Sub Total		748.00
M. SGST	@ 2.50 % of Sub Total		748.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6040.00
P. Total Net Amount in Figures (J to N)			37437.00
Rupees Thirty-Seven Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02006	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00980	ARV Cum DO Date	11-SEP-18	
ARV Qty : 199	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		253725.00
B. Commitment/Benifcation Charges	@ 90.00		17910.00
C. Crushing Charge	@ 87.00		17313.00
D. Surface Transportation Charges	@ 25.00		4975.00
E. Evacuation Charges	@ 50.00		9950.00
F. Royalty	@ 14.00 % of Basic		35522.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		710.00
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)	:		350762.00
L. CGST	@ 2.50 % of Sub Total		8769.00
M. SGST	@ 2.50 % of Sub Total		8769.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		79600.00
P. Total Net Amount in Figures (J to N)			447900.00
Rupees Four Lakh Fortv-Seven Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02224	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00890	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 351	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 351.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	564408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8775.00	
E. Evacuation Charges	@ 50.00	17550.00	
F. Royalty	@ 14.00 % of Basic	79017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00	
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)	:	695035.00	
L. CGST	@ 2.50 % of Sub Total	17376.00	
M. SGST	@ 2.50 % of Sub Total	17376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140400.00	
P. Total Net Amount in Figures (J to N)		870187.00	
Rupees Eight Lakh Seventy Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02223	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS00978	ARV Cum DO Date	11-SEP-18	
ARV Qty : 130	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 130.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		209040.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3250.00
E. Evacuation Charges	@ 50.00		6500.00
F. Royalty	@ 14.00 % of Basic		29266.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		585.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		257421.00
L. CGST	@ 2.50 % of Sub Total		6436.00
M. SGST	@ 2.50 % of Sub Total		6436.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52000.00
P. Total Net Amount in Figures (J to N)			322293.00
Rupees Three Lakh Twenty-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02274	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01158	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	136311.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1994.00	
E. Evacuation Charges	@ 50.00	3989.00	
F. Royalty	@ 14.00 % of Basic	19084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167485.00	
L. CGST	@ 2.50 % of Sub Total	4187.00	
M. SGST	@ 2.50 % of Sub Total	4187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31908.00	
P. Total Net Amount in Figures (J to N)		207767.00	
Rupees Two Lakh Seven Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02110	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01550	ARV Cum DO Date	24-OCT-18	
ARV Qty : 222	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 63.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		80937.00
B. Commitment/Benifcation Charges	@ 90.00		5713.00
C. Crushing Charge	@ 87.00		5523.00
D. Surface Transportation Charges	@ 25.00		1587.00
E. Evacuation Charges	@ 50.00		3174.00
F. Royalty	@ 14.00 % of Basic		11331.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		227.00
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)	:		111891.00
L. CGST	@ 2.50 % of Sub Total		2797.00
M. SGST	@ 2.50 % of Sub Total		2797.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25392.00
P. Total Net Amount in Figures (J to N)			142877.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02203	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP02938	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 450	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224291845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	358231.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2896.00	
E. Evacuation Charges	@ 50.00	5791.00	
F. Royalty	@ 14.00 % of Basic	50152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	433119.00	
L. CGST	@ 2.50 % of Sub Total	10828.00	
M. SGST	@ 2.50 % of Sub Total	10828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46328.00	
P. Total Net Amount in Figures (J to N)		501103.00	
Rupees Five Lakh One Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01971	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03116	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	463950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	64953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560938.00	
L. CGST	@ 2.50 % of Sub Total	14023.00	
M. SGST	@ 2.50 % of Sub Total	14023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		648984.00	
Rupees Six Lakh Forty-Eight Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02004	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03044	ARV Cum DO Date	24-AUG-18	
ARV Qty : 35760	Unit Name	3210 BINA	
Unique Bid Id : 224311355	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 4888.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2468.00		12065460.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		425322.00
D. Surface Transportation Charges	@ 25.00		122219.00
E. Evacuation Charges	@ 50.00		244438.00
F. Royalty	@ 14.00 % of Basic		1689164.00
G. DMF Funds	@ 30.00 % of Royalty (State)		506749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		33783.00
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)	:		15087135.00
L. CGST	@ 2.50 % of Sub Total		377178.00
M. SGST	@ 2.50 % of Sub Total		377178.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1955504.00
P. Total Net Amount in Figures (J to N)			17796995.00
Rupees One Crore Seventy-Seven Lakh Ninety-Six Thousand Nine Hundred Ninety-Five			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02222	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00717	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 290	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		466320.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7250.00
E. Evacuation Charges	@ 50.00		14500.00
F. Royalty	@ 14.00 % of Basic		65285.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1306.00
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)	:		574247.00
L. CGST	@ 2.50 % of Sub Total		14356.00
M. SGST	@ 2.50 % of Sub Total		14356.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		116000.00
P. Total Net Amount in Figures (J to N)			718959.00
Rupees Seven Lakh Eighteen Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01970	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03076	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224286986	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	291546.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2357.00	
E. Evacuation Charges	@ 50.00	4713.00	
F. Royalty	@ 14.00 % of Basic	40816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	352493.00	
L. CGST	@ 2.50 % of Sub Total	8812.00	
M. SGST	@ 2.50 % of Sub Total	8812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37704.00	
P. Total Net Amount in Figures (J to N)		407821.00	
Rupees Four Lakh Seven Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02003	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03102	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 224310031	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1341.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	3324088.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	116705.00	
D. Surface Transportation Charges	@ 25.00	33536.00	
E. Evacuation Charges	@ 50.00	67072.00	
F. Royalty	@ 14.00 % of Basic	465372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	139612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4155692.00	
L. CGST	@ 2.50 % of Sub Total	103892.00	
M. SGST	@ 2.50 % of Sub Total	103892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	536576.00	
P. Total Net Amount in Figures (J to N)		4900052.00	
Rupees Forty-Nine Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02271	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03086	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 477.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1132298.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11934.00	
E. Evacuation Charges	@ 50.00	23868.00	
F. Royalty	@ 14.00 % of Basic	158522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1377349.00	
L. CGST	@ 2.50 % of Sub Total	34434.00	
M. SGST	@ 2.50 % of Sub Total	34434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190944.00	
P. Total Net Amount in Figures (J to N)		1637161.00	
Rupees Sixteen Lakh Thirty-Seven Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02270	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP02891	ARV Cum DO Date	18-AUG-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 7903842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	157656.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1733.00
E. Evacuation Charges	@	50.00	3467.00
F. Royalty	@	14.00 % of Basic	22072.00
G. DMF Funds	@	30.00 % of Royalty (State)	6622.00
H. NMET Funds	@	2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		191991.00
L. CGST	@	2.50 % of Sub Total	4800.00
M. SGST	@	2.50 % of Sub Total	4800.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27732.00
P. Total Net Amount in Figures (J to N)			229323.00
Rupees Two Lakh Twenty-Nine Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02108	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02899	ARV Cum DO Date	18-AUG-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2198.00	46817.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1853.00
D. Surface Transportation Charges	@	25.00	533.00
E. Evacuation Charges	@	50.00	1065.00
F. Royalty	@	14.00 % of Basic	6554.00
G. DMF Funds	@	30.00 % of Royalty (State)	1966.00
H. NMET Funds	@	2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		58919.00
L. CGST	@	2.50 % of Sub Total	1473.00
M. SGST	@	2.50 % of Sub Total	1473.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8520.00
P. Total Net Amount in Figures (J to N)			70385.00
Rupees Seventy Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02107	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02901	ARV Cum DO Date	18-AUG-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7908212	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S LAXMI TRADERS	Destination	WITHIN STATE
Party Code	21962		
Address	lakhmapur,nagpur roadchand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2198.00		64094.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2537.00
D. Surface Transportation Charges	@ 25.00		729.00
E. Evacuation Charges	@ 50.00		1458.00
F. Royalty	@ 14.00 % of Basic		8973.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		80662.00
L. CGST	@ 2.50 % of Sub Total		2017.00
M. SGST	@ 2.50 % of Sub Total		2017.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		11664.00
P. Total Net Amount in Figures (J to N)			96360.00
Rupees Ninety-Six Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02002	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03021	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 224311102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Kusum Trading Co.	Destination : WITHIN STATE		
Party Code : 128752			
Address : Flat no.102, Puivashri Com			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	249800.00	
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	34972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312163.00	
L. CGST	@ 2.50 % of Sub Total	7804.00	
M. SGST	@ 2.50 % of Sub Total	7804.00	
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)		367771.00	
Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02001	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03009	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224310421	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : D R Coal Industries	Destination : WITHIN STATE		
Party Code : 111267			
Address : Resham Oli BudhwariNagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	503600.00	
B. Commitment/Benifiation 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	70504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	629065.00	
L. CGST	@ 2.50 % of Sub Total	15727.00	
M. SGST	@ 2.50 % of Sub Total	15727.00	
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)		740519.00	
Rupees Seven Lakh Fortv Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02269	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP02986	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224311997	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	157050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1655.00	
E. Evacuation Charges	@ 50.00	3310.00	
F. Royalty	@ 14.00 % of Basic	21987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	191038.00	
L. CGST	@ 2.50 % of Sub Total	4776.00	
M. SGST	@ 2.50 % of Sub Total	4776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26484.00	
P. Total Net Amount in Figures (J to N)		227074.00	
Rupees Two Lakh Twenty-Seven Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02000	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP02985	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224310051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	37570.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1308.00	
D. Surface Transportation Charges	@ 25.00	376.00	
E. Evacuation Charges	@ 50.00	752.00	
F. Royalty	@ 14.00 % of Basic	5260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46949.00	
L. CGST	@ 2.50 % of Sub Total	1174.00	
M. SGST	@ 2.50 % of Sub Total	1174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6016.00	
P. Total Net Amount in Figures (J to N)		55313.00	
Rupees Fifty-Five Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02268	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03054	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	180533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1903.00	
E. Evacuation Charges	@ 50.00	3806.00	
F. Royalty	@ 14.00 % of Basic	25275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219606.00	
L. CGST	@ 2.50 % of Sub Total	5490.00	
M. SGST	@ 2.50 % of Sub Total	5490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30444.00	
P. Total Net Amount in Figures (J to N)		261030.00	
Rupees Two Lakh Sixty-One Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01999	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02971	ARV Cum DO Date	21-AUG-18	
ARV Qty : 2290	Unit Name	3210 BINA	
Unique Bid Id : 224310145	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR,--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 395.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2498.00	989008.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	34445.00
D. Surface Transportation Charges	@	25.00	9898.00
E. Evacuation Charges	@	50.00	19796.00
F. Royalty	@	14.00 % of Basic	138461.00
G. DMF Funds	@	30.00 % of Royalty (State)	41538.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2769.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1235915.00
L. CGST	@	2.50 % of Sub Total	30898.00
M. SGST	@	2.50 % of Sub Total	30898.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	158368.00
P. Total Net Amount in Figures (J to N)			1456079.00
Rupees Fourteen Lakh Fifty-Six Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01968	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP02969	ARV Cum DO Date	21-AUG-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224291837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Yash Forgings Pvt Ltd	Destination	HINGNA ROAD, NAGPUR
Party Code	118385		
Address	U138,MIDC HingnaNAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACY0499C1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3143.00	62420.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	497.00
E. Evacuation Charges	@	50.00	993.00
F. Royalty	@	14.00 % of Basic	8739.00
G. DMF Funds	@	30.00 % of Royalty (State)	2622.00
H. NMET Funds	@	2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		75446.00
L. CGST	@	2.50 % of Sub Total	1886.00
M. SGST	@	2.50 % of Sub Total	1886.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7944.00
P. Total Net Amount in Figures (J to N)			87162.00
Rupees Eighty-Seven Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01998	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03059	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 7000	Unit Name : 3210 BINA		
Unique Bid Id : 224310369	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3618.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2498.00	9038913.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	314806.00	
D. Surface Transportation Charges	@ 25.00	90462.00	
E. Evacuation Charges	@ 50.00	180923.00	
F. Royalty	@ 14.00 % of Basic	1265448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	379634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	25309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11295495.00	
L. CGST	@ 2.50 % of Sub Total	282387.00	
M. SGST	@ 2.50 % of Sub Total	282387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1447384.00	
P. Total Net Amount in Figures (J to N)		13307653.00	
Rupees One Crore Thirty-Three Lakh Seven Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01952	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03072	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224302265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3243.00	361627.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2788.00	
E. Evacuation Charges	@ 50.00	5576.00	
F. Royalty	@ 14.00 % of Basic	50628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436820.00	
L. CGST	@ 2.50 % of Sub Total	10921.00	
M. SGST	@ 2.50 % of Sub Total	10921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44604.00	
P. Total Net Amount in Figures (J to N)		503266.00	
Rupees Five Lakh Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01967	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP03070	ARV Cum DO Date	27-AUG-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224285959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Morarjee Textiles Limited	Destination	BUTIBORI,NAGPUR,MS
Party Code	111197		
Address	G-2,MIDC Indl. Area Butibo:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3093.00	618600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5000.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	86604.00
G. DMF Funds	@	30.00 % of Royalty (State)	25981.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1732.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		747917.00
L. CGST	@	2.50 % of Sub Total	18698.00
M. SGST	@	2.50 % of Sub Total	18698.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (J to N)			865313.00
Rupees Eight Lakh Sixty-Five Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02202	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03071	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224285954	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	668923.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5407.00	
E. Evacuation Charges	@ 50.00	10814.00	
F. Royalty	@ 14.00 % of Basic	93649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	808761.00	
L. CGST	@ 2.50 % of Sub Total	20219.00	
M. SGST	@ 2.50 % of Sub Total	20219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86508.00	
P. Total Net Amount in Figures (J to N)		935707.00	
Rupees Nine Lakh Thirty-Five Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01997	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03031	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 224310764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 573.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2518.00	1444224.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	49900.00	
D. Surface Transportation Charges	@ 25.00	14339.00	
E. Evacuation Charges	@ 50.00	28678.00	
F. Royalty	@ 14.00 % of Basic	202191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60657.00	
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)	:	1804033.00	
L. CGST	@ 2.50 % of Sub Total	45101.00	
M. SGST	@ 2.50 % of Sub Total	45101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	229424.00	
P. Total Net Amount in Figures (J to N)		2123659.00	
Rupees Twenty-One Lakh Twenty-Three Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01996	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02903	ARV Cum DO Date	18-AUG-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224311354	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIDHISH ENTERPRISE	Destination	WITHIN STATE
Party Code	113141		
Address	Near Agarwal Service Cente:		
State	Maharashtra		
State Code	27:		
GSTIN No	27ACLPA7346N1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		198972.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		6875.00
D. Surface Transportation Charges	@ 25.00		1976.00
E. Evacuation Charges	@ 50.00		3951.00
F. Royalty	@ 14.00 % of Basic		27856.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		248544.00
L. CGST	@ 2.50 % of Sub Total		6214.00
M. SGST	@ 2.50 % of Sub Total		6214.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31608.00
P. Total Net Amount in Figures (J to N)			292580.00
Rupees Two Lakh Ninety-Two Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01995	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03115	ARV Cum DO Date	28-AUG-18	
ARV Qty : 1100	Unit Name	3210 BINA	
Unique Bid Id : 224310043	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 692.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2498.00	1730065.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	60254.00
D. Surface Transportation Charges	@	25.00	17315.00
E. Evacuation Charges	@	50.00	34629.00
F. Royalty	@	14.00 % of Basic	242209.00
G. DMF Funds	@	30.00 % of Royalty (State)	72663.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4844.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2161979.00
L. CGST	@	2.50 % of Sub Total	54049.00
M. SGST	@	2.50 % of Sub Total	54049.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	277032.00
P. Total Net Amount in Figures (J to N)			2547109.00
Rupees Twenty-Five Lakh Forty-Seven Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02105	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00615	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 533.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	728159.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46410.00	
D. Surface Transportation Charges	@ 25.00	13336.00	
E. Evacuation Charges	@ 50.00	26673.00	
F. Royalty	@ 14.00 % of Basic	101942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	949142.00	
L. CGST	@ 2.50 % of Sub Total	23729.00	
M. SGST	@ 2.50 % of Sub Total	23729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213380.00	
P. Total Net Amount in Figures (J to N)		1209980.00	
Rupees Twelve Lakh Nine Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02104	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03527	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2668.00		400200.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 25.00		3750.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		56028.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		498457.00
L. CGST	@ 2.50 % of Sub Total		12461.00
M. SGST	@ 2.50 % of Sub Total		12461.00
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)			583379.00
Rupees Five Lakh Eighty-Three Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01966	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP03482	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 230	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224285873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 128871			
Address : F NO. 301 SHANKAR ARCADEN 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	711390.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5750.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	99595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	860106.00	
L. CGST	@ 2.50 % of Sub Total	21503.00	
M. SGST	@ 2.50 % of Sub Total	21503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (J to N)		995112.00	
Rupees Nine Lakh Ninety-Five Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02198	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP03395	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 110	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224292858	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3093.00	340230.00	
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	47632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411355.00	
L. CGST	@ 2.50 % of Sub Total	10284.00	
M. SGST	@ 2.50 % of Sub Total	10284.00	
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)		475923.00	
Rupees Four Lakh Seventy-Five Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01951	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02945	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 330	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224304524	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3283.00	181583.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1383.00	
E. Evacuation Charges	@ 50.00	2766.00	
F. Royalty	@ 14.00 % of Basic	25422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219289.00	
L. CGST	@ 2.50 % of Sub Total	5482.00	
M. SGST	@ 2.50 % of Sub Total	5482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22124.00	
P. Total Net Amount in Figures (J to N)		252377.00	
Rupees Two Lakh Fifty-Two Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01965	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP03011	ARV Cum DO Date	24-AUG-18	
ARV Qty : 660	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224286355	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 276.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3093.00		855029.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6911.00
E. Evacuation Charges	@ 50.00		13822.00
F. Royalty	@ 14.00 % of Basic		119704.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1033771.00
L. CGST	@ 2.50 % of Sub Total		25844.00
M. SGST	@ 2.50 % of Sub Total		25844.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		110576.00
P. Total Net Amount in Figures (J to N)			1196035.00
Rupees Eleven Lakh Ninety-Six Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02103	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00676	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	572284.00	
B. Commitment/Benifiation Charges	@ 90.00	40397.00	
C. Crushing Charge	@ 87.00	39050.00	
D. Surface Transportation Charges	@ 25.00	11221.00	
E. Evacuation Charges	@ 50.00	22443.00	
F. Royalty	@ 14.00 % of Basic	80120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791153.00	
L. CGST	@ 2.50 % of Sub Total	19779.00	
M. SGST	@ 2.50 % of Sub Total	19779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179540.00	
P. Total Net Amount in Figures (J to N)		1010251.00	
Rupees Ten Lakh Ten Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02221	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03455	ARV Cum DO Date	11-SEP-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224419563	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Agarwal Coal India Pvt.Ltd	Destination	WITHIN STATE
Party Code	105960		
Address	Devkripa Society	Wardhma:	
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2911.00	291100.00
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	40754.00
G. DMF Funds	@	30.00 % of Royalty (State)	12226.00
H. NMET Funds	@	2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		352395.00
L. CGST	@	2.50 % of Sub Total	8810.00
M. SGST	@	2.50 % of Sub Total	8810.00
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)			410015.00
Rupees Four Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02220	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03660	ARV Cum DO Date	17-SEP-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224419560	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2891.00		289100.00
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		40474.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		350025.00
L. CGST	@ 2.50 % of Sub Total		8751.00
M. SGST	@ 2.50 % of Sub Total		8751.00
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)			407527.00
Rupees Four Lakh Seven Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01950	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02917	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224305125	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129669			
Address : 590/31, GROUND FLOOR,DHOBLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	107055.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	813.00	
E. Evacuation Charges	@ 50.00	1626.00	
F. Royalty	@ 14.00 % of Basic	14988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129278.00	
L. CGST	@ 2.50 % of Sub Total	3232.00	
M. SGST	@ 2.50 % of Sub Total	3232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13004.00	
P. Total Net Amount in Figures (J to N)		148746.00	
Rupees One Lakh Forty-Eight Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01993	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02981	ARV Cum DO Date	23-AUG-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224310565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN ENTERPRISES	Destination	WITHIN STATE
Party Code	129669		
Address	590/31, GROUND FLOOR,DHOBLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AKHPJ7787N1Z7		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2508.00		208264.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		7224.00
D. Surface Transportation Charges	@ 25.00		2076.00
E. Evacuation Charges	@ 50.00		4152.00
F. Royalty	@ 14.00 % of Basic		29157.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		260203.00
L. CGST	@ 2.50 % of Sub Total		6505.00
M. SGST	@ 2.50 % of Sub Total		6505.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33216.00
P. Total Net Amount in Figures (J to N)			306429.00
Rupees Three Lakh Six Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02267	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP02890	ARV Cum DO Date	18-AUG-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 7905196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KISHORS COAL	Destination	WITHIN STATE
Party Code	54049		
Address	Flat No. 301, Shankar Arca		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	86207.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	948.00
E. Evacuation Charges	@	50.00	1895.00
F. Royalty	@	14.00 % of Basic	12069.00
G. DMF Funds	@	30.00 % of Royalty (State)	3621.00
H. NMET Funds	@	2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		104981.00
L. CGST	@	2.50 % of Sub Total	2625.00
M. SGST	@	2.50 % of Sub Total	2625.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15164.00
P. Total Net Amount in Figures (J to N)			125395.00
Rupees One Lakh Twenty-Five Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01949	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02933	ARV Cum DO Date	20-AUG-18	
ARV Qty : 510	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224303068	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3273.00		225510.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1723.00
E. Evacuation Charges	@ 50.00		3445.00
F. Royalty	@ 14.00 % of Basic		31571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		631.00
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)	:		272351.00
L. CGST	@ 2.50 % of Sub Total		6809.00
M. SGST	@ 2.50 % of Sub Total		6809.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27560.00
P. Total Net Amount in Figures (J to N)			313529.00
Rupees Three Lakh Thirteen Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01992	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP02934	ARV Cum DO Date	20-AUG-18	
ARV Qty : 310	Unit Name	3210 BINA	
Unique Bid Id : 224310416	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		780580.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26970.00
D. Surface Transportation Charges	@ 25.00		7750.00
E. Evacuation Charges	@ 50.00		15500.00
F. Royalty	@ 14.00 % of Basic		109281.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2186.00
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)	:		975051.00
L. CGST	@ 2.50 % of Sub Total		24376.00
M. SGST	@ 2.50 % of Sub Total		24376.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		124000.00
P. Total Net Amount in Figures (J to N)			1147803.00
Rupees Eleven Lakh Forty-Seven Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02218	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03462	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224418674	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE		
Party Code : 122148			
Address : FLAT NO 204,PIRTAM GOODWIL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2881.00	576200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	80668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	697681.00	
L. CGST	@ 2.50 % of Sub Total	17442.00	
M. SGST	@ 2.50 % of Sub Total	17442.00	
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)		812565.00	
Rupees Eight Lakh Twelve Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD01964	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP03105	ARV Cum DO Date	28-AUG-18	
ARV Qty : 70	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224290203	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RELIANCE COAL SERVICES	Destination	WITHIN STATE
Party Code	131627		
Address	6TH FNO.602 ROYAL COURT AP:		
State	Maharashtra		
State Code	27:		
GSTIN No	27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3113.00	98028.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	787.00
E. Evacuation Charges	@	50.00	1575.00
F. Royalty	@	14.00 % of Basic	13724.00
G. DMF Funds	@	30.00 % of Royalty (State)	4117.00
H. NMET Funds	@	2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		118505.00
L. CGST	@	2.50 % of Sub Total	2963.00
M. SGST	@	2.50 % of Sub Total	2963.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12596.00
P. Total Net Amount in Figures (J to N)			137027.00
Rupees One Lakh Thirty-Seven Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01991	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00659	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 479.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	654190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41696.00	
D. Surface Transportation Charges	@ 25.00	11982.00	
E. Evacuation Charges	@ 50.00	23963.00	
F. Royalty	@ 14.00 % of Basic	91587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	852726.00	
L. CGST	@ 2.50 % of Sub Total	21318.00	
M. SGST	@ 2.50 % of Sub Total	21318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	191704.00	
P. Total Net Amount in Figures (J to N)		1087066.00	
Rupees Ten Lakh Eighty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02100	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00705	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 584.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	797256.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50814.00	
D. Surface Transportation Charges	@ 25.00	14602.00	
E. Evacuation Charges	@ 50.00	29204.00	
F. Royalty	@ 14.00 % of Basic	111616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1039209.00	
L. CGST	@ 2.50 % of Sub Total	25980.00	
M. SGST	@ 2.50 % of Sub Total	25980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	233628.00	
P. Total Net Amount in Figures (J to N)		1324797.00	
Rupees Thirteen Lakh Twenty-Four Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02099	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP03782	ARV Cum DO Date	27-SEP-18	
ARV Qty : 110	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224408057	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2668.00	293480.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9570.00
D. Surface Transportation Charges	@	25.00	2750.00
E. Evacuation Charges	@	50.00	5500.00
F. Royalty	@	14.00 % of Basic	41087.00
G. DMF Funds	@	30.00 % of Royalty (State)	12326.00
H. NMET Funds	@	2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		365535.00
L. CGST	@	2.50 % of Sub Total	9138.00
M. SGST	@	2.50 % of Sub Total	9138.00
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)			427811.00
Rupees Four Lakh Twenty-Seven Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02266	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03412	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 3560	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312135	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2512.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	5958725.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	62803.00	
E. Evacuation Charges	@ 50.00	125606.00	
F. Royalty	@ 14.00 % of Basic	834222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	250267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7248307.00	
L. CGST	@ 2.50 % of Sub Total	181208.00	
M. SGST	@ 2.50 % of Sub Total	181208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1004844.00	
P. Total Net Amount in Figures (J to N)		8615567.00	
Rupees Eighty-Six Lakh Fifteen Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02097	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00706	ARV Cum DO Date	11-SEP-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
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		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
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)	:		889626.00
L. CGST	@ 2.50 % of Sub Total		22241.00
M. SGST	@ 2.50 % of Sub Total		22241.00
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)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02095	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00658	ARV Cum DO Date	05-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 656.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		896559.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		57143.00
D. Surface Transportation Charges	@ 25.00		16421.00
E. Evacuation Charges	@ 50.00		32841.00
F. Royalty	@ 14.00 % of Basic		125518.00
G. DMF Funds	@ 30.00 % of Royalty (State)		37655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2510.00
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)	:		1168647.00
L. CGST	@ 2.50 % of Sub Total		29216.00
M. SGST	@ 2.50 % of Sub Total		29216.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		262728.00
P. Total Net Amount in Figures (J to N)			1489807.00
Rupees Fourteen Lakh Eighty-Nine Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02217	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03509	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 700	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419470	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2871.00	2009700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17500.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	281358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5627.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2433592.00	
L. CGST	@ 2.50 % of Sub Total	60840.00	
M. SGST	@ 2.50 % of Sub Total	60840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (J to N)		2835272.00	
Rupees Twenty-Eight Lakh Thirty-Five Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01948	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP02989	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224302648	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3273.00	496809.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3795.00	
E. Evacuation Charges	@ 50.00	7590.00	
F. Royalty	@ 14.00 % of Basic	69553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600004.00	
L. CGST	@ 2.50 % of Sub Total	15000.00	
M. SGST	@ 2.50 % of Sub Total	15000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60716.00	
P. Total Net Amount in Figures (J to N)		690720.00	
Rupees Six Lakh Ninety Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02094	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03591	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 410	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224417903	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2678.00	1097980.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35670.00	
D. Surface Transportation Charges	@ 25.00	10250.00	
E. Evacuation Charges	@ 50.00	20500.00	
F. Royalty	@ 14.00 % of Basic	153717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00	
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)	:	1367306.00	
L. CGST	@ 2.50 % of Sub Total	34183.00	
M. SGST	@ 2.50 % of Sub Total	34183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164000.00	
P. Total Net Amount in Figures (J to N)		1599672.00	
Rupees Fifteen Lakh Ninety-Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02265	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03314	ARV Cum DO Date	06-SEP-18	
ARV Qty : 190	Unit Name	3235 SINGORI	
Unique Bid Id : 224312143	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2372.00	308241.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3249.00
E. Evacuation Charges	@	50.00	6497.00
F. Royalty	@	14.00 % of Basic	43154.00
G. DMF Funds	@	30.00 % of Royalty (State)	12946.00
H. NMET Funds	@	2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		374950.00
L. CGST	@	2.50 % of Sub Total	9374.00
M. SGST	@	2.50 % of Sub Total	9374.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51980.00
P. Total Net Amount in Figures (J to N)			445678.00
Rupees Four Lakh Forty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02092	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01010	ARV Cum DO Date	12-SEP-18	
ARV Qty : 128	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 128.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		163200.00
B. Commitment/Benifcation Charges	@ 90.00		11520.00
C. Crushing Charge	@ 87.00		11136.00
D. Surface Transportation Charges	@ 25.00		3200.00
E. Evacuation Charges	@ 50.00		6400.00
F. Royalty	@ 14.00 % of Basic		22848.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		457.00
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)	:		225615.00
L. CGST	@ 2.50 % of Sub Total		5640.00
M. SGST	@ 2.50 % of Sub Total		5640.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		51200.00
P. Total Net Amount in Figures (J to N)			288095.00
Rupees Two Lakh Eighty-Eight Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02091	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00966	ARV Cum DO Date	11-SEP-18	
ARV Qty : 131	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 131.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	167025.00
B. Commitment/Benifcation Charges	@	90.00	11790.00
C. Crushing Charge	@	87.00	11397.00
D. Surface Transportation Charges	@	25.00	3275.00
E. Evacuation Charges	@	50.00	6550.00
F. Royalty	@	14.00 % of Basic	23384.00
G. DMF Funds	@	30.00 % of Royalty (State)	7015.00
H. NMET Funds	@	2.00 % of Royalty (Central)	468.00
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)	:		230904.00
L. CGST	@	2.50 % of Sub Total	5773.00
M. SGST	@	2.50 % of Sub Total	5773.00
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)			294850.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02216	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01006	ARV Cum DO Date	12-SEP-18	
ARV Qty : 196	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 196.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		315168.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4900.00
E. Evacuation Charges	@ 50.00		9800.00
F. Royalty	@ 14.00 % of Basic		44124.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		882.00
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)	:		388111.00
L. CGST	@ 2.50 % of Sub Total		9703.00
M. SGST	@ 2.50 % of Sub Total		9703.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		78400.00
P. Total Net Amount in Figures (J to N)			485917.00
Rupees Four Lakh Eighty-Five Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01988	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00945	ARV Cum DO Date	11-SEP-18	
ARV Qty : 493	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 493.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		628575.00
B. Commitment/Benifiation Charges	@ 90.00		44370.00
C. Crushing Charge	@ 87.00		42891.00
D. Surface Transportation Charges	@ 25.00		12325.00
E. Evacuation Charges	@ 50.00		24650.00
F. Royalty	@ 14.00 % of Basic		88001.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1760.00
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)	:		868972.00
L. CGST	@ 2.50 % of Sub Total		21724.00
M. SGST	@ 2.50 % of Sub Total		21724.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		197200.00
P. Total Net Amount in Figures (J to N)			1109620.00
Rupees Eleven Lakh Nine Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02327	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS00868	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 340	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	546720.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8500.00	
E. Evacuation Charges	@ 50.00	17000.00	
F. Royalty	@ 14.00 % of Basic	76541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00	
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)	:	673254.00	
L. CGST	@ 2.50 % of Sub Total	16831.00	
M. SGST	@ 2.50 % of Sub Total	16831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136000.00	
P. Total Net Amount in Figures (J to N)		842916.00	
Rupees Eight Lakh Fortv-Two Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01986	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03091	ARV Cum DO Date	28-AUG-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224310490	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Trimurti Moulds P. Ltd.	Destination	WITHIN STATE
Party Code	110789		
Address	5, Temple Road, CivilinesN.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT6550F1ZE		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		503600.00
B. Commitment/Benifiation 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		70504.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		629065.00
L. CGST	@ 2.50 % of Sub Total		15727.00
M. SGST	@ 2.50 % of Sub Total		15727.00
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)			740519.00
Rupees Seven Lakh Fortv Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01985	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00707	ARV Cum DO Date	11-SEP-18	
ARV Qty : 366	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 366.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	499590.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	31842.00
D. Surface Transportation Charges	@	25.00	9150.00
E. Evacuation Charges	@	50.00	18300.00
F. Royalty	@	14.00 % of Basic	69943.00
G. DMF Funds	@	30.00 % of Royalty (State)	20983.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		651207.00
L. CGST	@	2.50 % of Sub Total	16280.00
M. SGST	@	2.50 % of Sub Total	16280.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	146400.00
P. Total Net Amount in Figures (J to N)			830167.00
Rupees Eight Lakh Thirty Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02090	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00702	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 483.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	660646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42107.00	
D. Surface Transportation Charges	@ 25.00	12100.00	
E. Evacuation Charges	@ 50.00	24200.00	
F. Royalty	@ 14.00 % of Basic	92490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861140.00	
L. CGST	@ 2.50 % of Sub Total	21529.00	
M. SGST	@ 2.50 % of Sub Total	21529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193596.00	
P. Total Net Amount in Figures (J to N)		1097794.00	
Rupees Ten Lakh Ninety-Seven Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02192	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00696	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
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	@ 2379.00	713700.00	
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	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	868091.00	
L. CGST	@ 2.50 % of Sub Total	21702.00	
M. SGST	@ 2.50 % of Sub Total	21702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1031495.00	
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02089	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00699	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 758.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1035202.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65980.00	
D. Surface Transportation Charges	@ 25.00	18960.00	
E. Evacuation Charges	@ 50.00	37920.00	
F. Royalty	@ 14.00 % of Basic	144928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1349367.00	
L. CGST	@ 2.50 % of Sub Total	33734.00	
M. SGST	@ 2.50 % of Sub Total	33734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	303356.00	
P. Total Net Amount in Figures (J to N)		1720191.00	
Rupees Seventeen Lakh Twenty Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01984	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00651	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
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	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 2.50 % of Sub Total	22241.00	
M. SGST	@ 2.50 % of Sub Total	22241.00	
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)		1134108.00	
Rupees Eleven Lakh Thirty-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD01983	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03089	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 224309973	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2478.00	1239000.00	
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	173460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1548967.00	
L. CGST	@ 2.50 % of Sub Total	38724.00	
M. SGST	@ 2.50 % of Sub Total	38724.00	
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)		1826415.00	
Rupees Eighteen Lakh Twenty-Six Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02215	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP02893	ARV Cum DO Date : 18-AUG-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224154914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	254380.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2355.00	
E. Evacuation Charges	@ 50.00	4709.00	
F. Royalty	@ 14.00 % of Basic	35613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	308453.00	
L. CGST	@ 2.50 % of Sub Total	7711.00	
M. SGST	@ 2.50 % of Sub Total	7711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37672.00	
P. Total Net Amount in Figures (J to N)		361547.00	
Rupees Three Lakh Sixty-One Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02088	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP02894	ARV Cum DO Date	18-AUG-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 224154447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JITTA TRADING COMPANY	Destination	WITHIN STATE
Party Code	128698		
Address	GS-21, VIDHARBHA PREMIUR B		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 780.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2518.00		1965576.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		67913.00
D. Surface Transportation Charges	@ 25.00		19515.00
E. Evacuation Charges	@ 50.00		39031.00
F. Royalty	@ 14.00 % of Basic		275181.00
G. DMF Funds	@ 30.00 % of Royalty (State)		82554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2455274.00
L. CGST	@ 2.50 % of Sub Total		61382.00
M. SGST	@ 2.50 % of Sub Total		61382.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		312244.00
P. Total Net Amount in Figures (J to N)			2890282.00
Rupees Twenty-Eight Lakh Ninety Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02263	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03486	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 750	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312083	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Kusum Trading Co.	Destination : WITHIN STATE		
Party Code : 128752			
Address : Flat no.102, Puivashri Com			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 661.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1569410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16541.00	
E. Evacuation Charges	@ 50.00	33082.00	
F. Royalty	@ 14.00 % of Basic	219717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1909059.00	
L. CGST	@ 2.50 % of Sub Total	47726.00	
M. SGST	@ 2.50 % of Sub Total	47726.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	264656.00	
P. Total Net Amount in Figures (J to N)		2269167.00	
Rupees Twenty-Two Lakh Sixty-Nine Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02214	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP03484	ARV Cum DO Date	12-SEP-18	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 224418026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRISHNA TRADING COMPANY	Destination	WITHIN STATE
Party Code	110962		
Address	U23,ASHIRWAD BUILDING,H.B.'		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2871.00	430650.00
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	60291.00
G. DMF Funds	@	30.00 % of Royalty (State)	18087.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		521484.00
L. CGST	@	2.50 % of Sub Total	13037.00
M. SGST	@	2.50 % of Sub Total	13037.00
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)			607558.00
Rupees Six Lakh Seven Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02213	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03541	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 1500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224418093	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2891.00	4336500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	37500.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	607110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	182133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5250385.00	
L. CGST	@ 2.50 % of Sub Total	131260.00	
M. SGST	@ 2.50 % of Sub Total	131260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		6112905.00	
Rupees Sixty-One Lakh Twelve Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02326	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS00943	ARV Cum DO Date	11-SEP-18	
ARV Qty : 474	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		762192.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11850.00
E. Evacuation Charges	@ 50.00		23700.00
F. Royalty	@ 14.00 % of Basic		106707.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2134.00
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)	:		938595.00
L. CGST	@ 2.50 % of Sub Total		23465.00
M. SGST	@ 2.50 % of Sub Total		23465.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		189600.00
P. Total Net Amount in Figures (J to N)			1175125.00
Rupees Eleven Lakh Seventy-Five Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02212	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01054	ARV Cum DO Date	14-SEP-18	
ARV Qty : 208	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 143.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		231407.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3598.00
E. Evacuation Charges	@ 50.00		7196.00
F. Royalty	@ 14.00 % of Basic		32397.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		648.00
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)	:		284965.00
L. CGST	@ 2.50 % of Sub Total		7124.00
M. SGST	@ 2.50 % of Sub Total		7124.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57564.00
P. Total Net Amount in Figures (J to N)			356777.00
Rupees Three Lakh Fifty-Six Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01982	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00915	ARV Cum DO Date	08-SEP-18	
ARV Qty : 469	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 469.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		597975.00
B. Commitment/Benification Charges	@ 90.00		42210.00
C. Crushing Charge	@ 87.00		40803.00
D. Surface Transportation Charges	@ 25.00		11725.00
E. Evacuation Charges	@ 50.00		23450.00
F. Royalty	@ 14.00 % of Basic		83717.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1674.00
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)	:		826669.00
L. CGST	@ 2.50 % of Sub Total		20667.00
M. SGST	@ 2.50 % of Sub Total		20667.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		187600.00
P. Total Net Amount in Figures (J to N)			1055603.00
Rupees Ten Lakh Fifty-Five Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02177	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS00907	ARV Cum DO Date	08-SEP-18	
ARV Qty : 208	Unit Name	3222 SAONER MINE II	
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) : 80.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		192437.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2022.00
E. Evacuation Charges	@ 50.00		4045.00
F. Royalty	@ 14.00 % of Basic		26941.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		539.00
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)	:		234066.00
L. CGST	@ 2.50 % of Sub Total		5852.00
M. SGST	@ 2.50 % of Sub Total		5852.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32356.00
P. Total Net Amount in Figures (J to N)			278126.00
Rupees Two Lakh Seventy-Eight Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01980	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01072	ARV Cum DO Date	14-SEP-18	
ARV Qty : 191	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		243525.00
B. Commitment/Benifcation Charges	@ 90.00		17190.00
C. Crushing Charge	@ 87.00		16617.00
D. Surface Transportation Charges	@ 25.00		4775.00
E. Evacuation Charges	@ 50.00		9550.00
F. Royalty	@ 14.00 % of Basic		34094.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		682.00
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)	:		336661.00
L. CGST	@ 2.50 % of Sub Total		8417.00
M. SGST	@ 2.50 % of Sub Total		8417.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		76400.00
P. Total Net Amount in Figures (J to N)			429895.00
Rupees Four Lakh Twenty-Nine Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02176	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS00874	ARV Cum DO Date	07-SEP-18	
ARV Qty : 26	Unit Name	3222 SAONER MINE II	
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) : 26.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		61854.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		650.00
E. Evacuation Charges	@ 50.00		1300.00
F. Royalty	@ 14.00 % of Basic		8660.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		75235.00
L. CGST	@ 2.50 % of Sub Total		1881.00
M. SGST	@ 2.50 % of Sub Total		1881.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10400.00
P. Total Net Amount in Figures (J to N)			89397.00
Rupees Eighty-Nine Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02211	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01003	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 31	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	49848.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	775.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	6979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
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)	:	61386.00	
L. CGST	@ 2.50 % of Sub Total	1535.00	
M. SGST	@ 2.50 % of Sub Total	1535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		76856.00	
Rupees Seventy-Six Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01979	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00718	ARV Cum DO Date	28-AUG-18	
ARV Qty : 794	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 343.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		438116.00
B. Commitment/Benifcation Charges	@ 90.00		30926.00
C. Crushing Charge	@ 87.00		29895.00
D. Surface Transportation Charges	@ 25.00		8591.00
E. Evacuation Charges	@ 50.00		17181.00
F. Royalty	@ 14.00 % of Basic		61336.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		605673.00
L. CGST	@ 2.50 % of Sub Total		15142.00
M. SGST	@ 2.50 % of Sub Total		15142.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		137448.00
P. Total Net Amount in Figures (J to N)			773405.00
Rupees Seven Lakh Seventy-Three Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02262	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS00692	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	253552.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3710.00	
E. Evacuation Charges	@ 50.00	7419.00	
F. Royalty	@ 14.00 % of Basic	35497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311537.00	
L. CGST	@ 2.50 % of Sub Total	7788.00	
M. SGST	@ 2.50 % of Sub Total	7788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59352.00	
P. Total Net Amount in Figures (J to N)		386465.00	
Rupees Three Lakh Eighty-Six Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02079	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00675	ARV Cum DO Date	20-AUG-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2550000.00
B. Commitment/Benifcation Charges	@ 90.00		180000.00
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		357000.00
G. DMF Funds	@ 30.00 % of Royalty (State)		107100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3525240.00
L. CGST	@ 2.50 % of Sub Total		88131.00
M. SGST	@ 2.50 % of Sub Total		88131.00
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)			4501502.00
Rupees Forty-Five Lakh One Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02078	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03634	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224403133	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : NAGARDHAN, MS		
Party Code : 109921			
Address : 40,VISAWA TILAK NAGARWEST :			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2796.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	7460182.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	243267.00	
D. Surface Transportation Charges	@ 25.00	69904.00	
E. Evacuation Charges	@ 50.00	139809.00	
F. Royalty	@ 14.00 % of Basic	1044425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	313328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9291804.00	
L. CGST	@ 2.50 % of Sub Total	232295.00	
M. SGST	@ 2.50 % of Sub Total	232295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1118468.00	
P. Total Net Amount in Figures (J to N)		10874862.00	
Rupees One Crore Eight Lakh Seventy-Four Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02260	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03487	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Coal Industries	Destination : WITHIN STATE		
Party Code : 127052			
Address : Choriya Developers, Ganesh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	711600.00	
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	99624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865603.00	
L. CGST	@ 2.50 % of Sub Total	21640.00	
M. SGST	@ 2.50 % of Sub Total	21640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1028883.00	
Rupees Ten Lakh Twenty-Eight Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223AD02191	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223SP03513	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 120	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 224290428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vansh Coal Trader	Destination : WITHIN STATE	
Party Code : 129709		
Address : SHOP NO-141,SHRIDEVI RATAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	371160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3000.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	51962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448750.00
L. CGST	@ 2.50 % of Sub Total	11219.00
M. SGST	@ 2.50 % of Sub Total	11219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		519188.00
Rupees Five Lakh Nineteen Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD01963	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP02962	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 224291105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	359468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2906.00
E. Evacuation Charges	@ 50.00	5811.00
F. Royalty	@ 14.00 % of Basic	50326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434616.00
L. CGST	@ 2.50 % of Sub Total	10865.00
M. SGST	@ 2.50 % of Sub Total	10865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46488.00
P. Total Net Amount in Figures (J to N)		502834.00
Rupees Five Lakh Two Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193203AD01947	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND193203SP02960	ARV Cum DO Date	21-AUG-18
ARV Qty : 140	Unit Name	3203 PATANSAONGI U.G.
Unique Bid Id : 224305507	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd	Destination WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 121.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	395549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3049.00
E. Evacuation Charges	@ 50.00	6099.00
F. Royalty	@ 14.00 % of Basic	55377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477795.00
L. CGST	@ 2.50 % of Sub Total	11945.00
M. SGST	@ 2.50 % of Sub Total	11945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48788.00
P. Total Net Amount in Figures (J to N)		550473.00
Rupees Five Lakh Fifty Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02175	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP03662	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224419060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE		
Party Code : 122148			
Address : FLAT NO 204,PIRTAM GOODWIL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
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	@ 3723.00	186150.00	
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	26061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	224300.00	
L. CGST	@ 2.50 % of Sub Total	5608.00	
M. SGST	@ 2.50 % of Sub Total	5608.00	
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)		255516.00	
Rupees Two Lakh Fifty-Five Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02259	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235SP03506	ARV Cum DO Date	12-SEP-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 224312137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RATHI UDYOG	Destination	WITHIN STATE
Party Code	111076		
Address	1149, CENTRAL AVENUE, GAND:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAJHS4173D1Z1		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2372.00		474400.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		66416.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		577069.00
L. CGST	@ 2.50 % of Sub Total		14427.00
M. SGST	@ 2.50 % of Sub Total		14427.00
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)			685923.00
Rupees Six Lakh Eighty-Five Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02258	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03288	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312117	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129669			
Address : 590/31, GROUND FLOOR,DHOBLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	332815.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3508.00	
E. Evacuation Charges	@ 50.00	7016.00	
F. Royalty	@ 14.00 % of Basic	46594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	404843.00	
L. CGST	@ 2.50 % of Sub Total	10121.00	
M. SGST	@ 2.50 % of Sub Total	10121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56124.00	
P. Total Net Amount in Figures (J to N)		481209.00	
Rupees Four Lakh Eighty-One Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02257	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03264	ARV Cum DO Date : 04-SEP-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312078	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 632.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1501025.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15820.00	
E. Evacuation Charges	@ 50.00	31640.00	
F. Royalty	@ 14.00 % of Basic	210144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4203.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1825875.00	
L. CGST	@ 2.50 % of Sub Total	45647.00	
M. SGST	@ 2.50 % of Sub Total	45647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	253124.00	
P. Total Net Amount in Figures (J to N)		2170293.00	
Rupees Twenty-One Lakh Seventy Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02174	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP03407	ARV Cum DO Date	08-SEP-18	
ARV Qty : 400	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224419109	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHWETA PAPER INDUSTRIES PVT. LTD.	Destination	WADODA, MAHARASHTRA
Party Code	122294		
Address	SURVEY NO. 132/1/2 VILLAGE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B17M		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3823.00		1529200.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		214088.00
G. DMF Funds	@ 30.00 % of Royalty (State)		64226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4282.00
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)	:		1841796.00
L. CGST	@ 2.50 % of Sub Total		46045.00
M. SGST	@ 2.50 % of Sub Total		46045.00
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)			2093886.00
Rupees Twenty Lakh Ninety-Three Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD02256	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235SP03250	ARV Cum DO Date : 01-SEP-18		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 224312063	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 431.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2372.00	1022759.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10780.00	
E. Evacuation Charges	@ 50.00	21559.00	
F. Royalty	@ 14.00 % of Basic	143186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2864.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1244104.00	
L. CGST	@ 2.50 % of Sub Total	31103.00	
M. SGST	@ 2.50 % of Sub Total	31103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	172472.00	
P. Total Net Amount in Figures (J to N)		1478782.00	
Rupees Fourteen Lakh Seventy-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD01974	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00693	ARV Cum DO Date	24-AUG-18	
ARV Qty : 1052	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 949.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1211072.00
B. Commitment/Benifcation Charges	@	90.00	85487.00
C. Crushing Charge	@	87.00	82638.00
D. Surface Transportation Charges	@	25.00	23747.00
E. Evacuation Charges	@	50.00	47493.00
F. Royalty	@	14.00 % of Basic	169550.00
G. DMF Funds	@	30.00 % of Royalty (State)	50865.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3391.00
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)	:		1674243.00
L. CGST	@	2.50 % of Sub Total	41856.00
M. SGST	@	2.50 % of Sub Total	41856.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	379944.00
P. Total Net Amount in Figures (J to N)			2137899.00
Rupees Twenty-One Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01946	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP02993	ARV Cum DO Date	23-AUG-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224305506	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHILPA STEEL & POWER LIMITED	Destination	WANJRA LAYOUT, NAGPUR
Party Code	110992		
Address	WANJRA LAYOUT, KAMPTEE ROAD		
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) : 69.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3293.00		228073.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1732.00
E. Evacuation Charges	@ 50.00		3463.00
F. Royalty	@ 14.00 % of Basic		31930.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9579.00
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)	:		275416.00
L. CGST	@ 2.50 % of Sub Total		6885.00
M. SGST	@ 2.50 % of Sub Total		6885.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27704.00
P. Total Net Amount in Figures (J to N)			316890.00
Rupees Three Lakh Sixteen Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02063	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03906	ARV Cum DO Date	06-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224690537	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AVNG MANUFACTURING PRIVATE LIMITED	Destination	OUTSIDE STATE
Party Code	125678		
Address	818 Raiveev Gandhi Rd. Opp :		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		617600.00
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		86464.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		764132.00
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		38207.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			882339.00
Rupees Eight Lakh Eighty-Two Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD01955	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04075	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R S Enterprises	Destination : WITHIN STATE		
Party Code : 131479			
Address : B,1001/2,Tribeca,Hirananda:			
State :			
State Code :			
GSTIN No :			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	353139.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2195.00	
E. Evacuation Charges	@ 50.00	4389.00	
F. Royalty	@ 14.00 % of Basic	49439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	424983.00	
L. CGST	@ 2.50 % of Sub Total	10625.00	
M. SGST	@ 2.50 % of Sub Total	10625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35112.00	
P. Total Net Amount in Figures (J to N)		481345.00	
Rupees Four Lakh Eighty-One Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02014	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03947	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 224690602	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Company	Destination : OUTSIDE STATE		
Party Code : 125921			
Address : Opp- Sapna Talkies, Nandin			
State :			
State Code :			
GSTIN No :			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1037.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		3203738.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		90261.00
D. Surface Transportation Charges	@ 25.00		25937.00
E. Evacuation Charges	@ 50.00		51874.00
F. Royalty	@ 14.00 % of Basic		448523.00
G. DMF Funds	@ 30.00 % of Royalty (State)		134557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		8970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3963860.00
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		198193.00
O. State Compensation Cess	@ 400.00		414992.00
P. Total Net Amount in Figures (J to N)			4577045.00
Rupees Forty-Five Lakh Seventy-Seven Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02332	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04008	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 250	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Adeesh Enterprises	Destination : OUTSIDE STATE		
Party Code : 131318			
Address : H No 21/1 3rd LINE WARD No			
State :			
State Code :			
GSTIN No :			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	862750.00	
B. Commitment/Benification 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	120785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1040937.00	
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	52047.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1192984.00	
Rupees Eleven Lakh Ninety-Two Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02093	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03434	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224404121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Adeesh Enterprises	Destination : OUTSIDE STATE		
Party Code : 131318			
Address : H No 21/1 3rd LINE WARD No			
State :			
State Code :			
GSTIN No :			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2658.00	265800.00	
B. Commitment/Benification 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	37212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331120.00	
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	16556.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		387676.00	
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge