

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194605AD00446	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WXD194605SP03559	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 4605 UKANI	
Unique Bid Id : 224393962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3241.00	324100.00
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	45374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400193.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20010.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		460203.00
Rupees Four Lakh Sixty Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00476	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03432	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416215	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 : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALOPJ3205D1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	895200.00	
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	125328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1083133.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	54157.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1257290.00	
Rupees Twelve Lakh Fifty-Seven Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00464	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WXD194630FS00734	ARV Cum DO Date	29-AUG-18	
ARV Qty : 300	Unit Name	4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 74.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		130828.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1870.00
E. Evacuation Charges	@ 50.00		3741.00
F. Royalty	@ 14.00 % of Basic		18316.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		366.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		160616.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		8031.00
O. State Compensation Cess	@ 400.00		29924.00
P. Total Net Amount in Figures (J to N)			198571.00
Rupees One Lakh Ninety-Eight Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00475	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01001	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 19	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	33227.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	475.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	4652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40793.00	
L. CGST	@ 2.50 % of Sub Total	1020.00	
M. SGST	@ 2.50 % of Sub Total	1020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		50433.00	
Rupees Fifty Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00474	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03496	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 1100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224417012	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 962.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	2881036.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	24057.00	
E. Evacuation Charges	@ 50.00	48114.00	
F. Royalty	@ 14.00 % of Basic	403345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8067.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3485623.00	
L. CGST	@ 2.50 % of Sub Total	87141.00	
M. SGST	@ 2.50 % of Sub Total	87141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	384908.00	
P. Total Net Amount in Figures (J to N)		4044813.00	
Rupees Forty Lakh Fortv-Four Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00473	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01156	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	326256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4664.00	
E. Evacuation Charges	@ 50.00	9328.00	
F. Royalty	@ 14.00 % of Basic	45676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	400541.00	
L. CGST	@ 2.50 % of Sub Total	10014.00	
M. SGST	@ 2.50 % of Sub Total	10014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74624.00	
P. Total Net Amount in Figures (J to N)		495193.00	
Rupees Four Lakh Ninety-Five Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00472	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03866	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224681948	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1113.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3464.00	3857649.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	27841.00	
E. Evacuation Charges	@ 50.00	55682.00	
F. Royalty	@ 14.00 % of Basic	540071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	162021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10801.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4654065.00	
L. CGST	@ 2.50 % of Sub Total	116352.00	
M. SGST	@ 2.50 % of Sub Total	116352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	445456.00	
P. Total Net Amount in Figures (J to N)		5332225.00	
Rupees Fifty-Three Lakh Thirty-Two Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00471	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01012	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 27	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	47218.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	675.00	
E. Evacuation Charges	@ 50.00	1350.00	
F. Royalty	@ 14.00 % of Basic	6611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57969.00	
L. CGST	@ 2.50 % of Sub Total	1449.00	
M. SGST	@ 2.50 % of Sub Total	1449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10800.00	
P. Total Net Amount in Figures (J to N)		71667.00	
Rupees Seventy-One Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00470	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00951	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 31	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	54213.00	
B. Commitment/Benification 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	7590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2277.00	
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)	:	66557.00	
L. CGST	@ 2.50 % of Sub Total	1664.00	
M. SGST	@ 2.50 % of Sub Total	1664.00	
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)		82285.00	
Rupees Eighty-Two Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00469	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP04073	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 650	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224682039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS		
Party Code : 113754			
Address : Plot C-1,MIDC, LOHARAYAVATI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3474.00	525929.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3785.00	
E. Evacuation Charges	@ 50.00	7569.00	
F. Royalty	@ 14.00 % of Basic	73630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634475.00	
L. CGST	@ 2.50 % of Sub Total	15862.00	
M. SGST	@ 2.50 % of Sub Total	15862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60556.00	
P. Total Net Amount in Figures (J to N)		726755.00	
Rupees Seven Lakh Twenty-Six Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00468	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00948	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 34	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	59459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	850.00
E. Evacuation Charges	@ 50.00	1700.00
F. Royalty	@ 14.00 % of Basic	8324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2497.00
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)	:	72996.00
L. CGST	@ 2.50 % of Sub Total	1825.00
M. SGST	@ 2.50 % of Sub Total	1825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (J to N)		90246.00
Rupees Ninety Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00467	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP04092	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224682196	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 631.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	2213932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15796.00
E. Evacuation Charges	@ 50.00	31592.00
F. Royalty	@ 14.00 % of Basic	309950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6199.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2670454.00
L. CGST	@ 2.50 % of Sub Total	66761.00
M. SGST	@ 2.50 % of Sub Total	66761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252732.00
P. Total Net Amount in Figures (J to N)		3056708.00
Rupees Thirty Lakh Fifty-Six Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00466	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00993	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 27	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	47218.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	675.00	
E. Evacuation Charges	@ 50.00	1350.00	
F. Royalty	@ 14.00 % of Basic	6611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57969.00	
L. CGST	@ 2.50 % of Sub Total	1449.00	
M. SGST	@ 2.50 % of Sub Total	1449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10800.00	
P. Total Net Amount in Figures (J to N)		71667.00	
Rupees Seventy-One Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00465	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00949	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 20	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	34976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	500.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	4897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42940.00
L. CGST	@ 2.50 % of Sub Total	1074.00
M. SGST	@ 2.50 % of Sub Total	1074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		53088.00
Rupees Fifty-Three Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00463	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03474	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 430	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416219	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 430.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	1283120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10750.00	
E. Evacuation Charges	@ 50.00	21500.00	
F. Royalty	@ 14.00 % of Basic	179637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1552491.00	
L. CGST	@ 2.50 % of Sub Total	38812.00	
M. SGST	@ 2.50 % of Sub Total	38812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	172000.00	
P. Total Net Amount in Figures (J to N)		1802115.00	
Rupees Eighteen Lakh Two Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00462	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03715	ARV Cum DO Date : 22-SEP-18		
ARV Qty : 2970	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224417013	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2943.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2974.00	8752690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	73577.00	
E. Evacuation Charges	@ 50.00	147154.00	
F. Royalty	@ 14.00 % of Basic	1225377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	367613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10590919.00	
L. CGST	@ 2.50 % of Sub Total	264773.00	
M. SGST	@ 2.50 % of Sub Total	264773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1177228.00	
P. Total Net Amount in Figures (J to N)		12297693.00	
Rupees One Crore Twenty-Two Lakh Ninety-Seven Thousand Six Hundred Ninety-Three 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00461	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03619	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS		
Party Code : 113754			
Address : Plot C-1,MIDC, LOHARAYAVATI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 503.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	1503697.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12598.00	
E. Evacuation Charges	@ 50.00	25196.00	
F. Royalty	@ 14.00 % of Basic	210518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4210.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1819374.00	
L. CGST	@ 2.50 % of Sub Total	45484.00	
M. SGST	@ 2.50 % of Sub Total	45484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201568.00	
P. Total Net Amount in Figures (J to N)		2111910.00	
Rupees Twenty-One Lakh Eleven Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00448	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WXD194605SP03495	ARV Cum DO Date	12-SEP-18	
ARV Qty : 50	Unit Name	4605 UKANI	
Unique Bid Id : 224401631	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 : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3231.00	161550.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	4350.00
D. Surface Transportation Charges	@	25.00	1250.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	22617.00
G. DMF Funds	@	30.00 % of Royalty (State)	6785.00
H. NMET Funds	@	2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		199504.00
L. CGST	@	2.50 % of Sub Total	4988.00
M. SGST	@	2.50 % of Sub Total	4988.00
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)			229480.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00460	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01022	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 30	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	52464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	750.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	7345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64410.00	
L. CGST	@ 2.50 % of Sub Total	1610.00	
M. SGST	@ 2.50 % of Sub Total	1610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		79630.00	
Rupees Seventy-Nine Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00459	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00909	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 74	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	129411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1850.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	18118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158876.00	
L. CGST	@ 2.50 % of Sub Total	3972.00	
M. SGST	@ 2.50 % of Sub Total	3972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		196420.00	
Rupees One Lakh Ninety-Six Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00458	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00896	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 32	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	55962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	800.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	7835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68705.00
L. CGST	@ 2.50 % of Sub Total	1718.00
M. SGST	@ 2.50 % of Sub Total	1718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (J to N)		84941.00
Rupees Eighty-Four Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00457	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00994	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 30	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	52464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	750.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	7345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64410.00
L. CGST	@ 2.50 % of Sub Total	1610.00
M. SGST	@ 2.50 % of Sub Total	1610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		79630.00
Rupees Seventy-Nine Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00456	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03847	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 700	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224682197	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 387.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3454.00	1339323.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9694.00	
E. Evacuation Charges	@ 50.00	19388.00	
F. Royalty	@ 14.00 % of Basic	187505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3750.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1615912.00	
L. CGST	@ 2.50 % of Sub Total	40398.00	
M. SGST	@ 2.50 % of Sub Total	40398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155104.00	
P. Total Net Amount in Figures (J to N)		1851812.00	
Rupees Eighteen Lakh Fifty-One Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194605AD00447	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WXD194605SP03409	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 5000	Unit Name : 4605 UKANI	
Unique Bid Id : 224398360	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	403875.00
B. Commitment/Benification Charges	@ 0.00	0.00
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	56543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498762.00
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	50000.00
P. Total Net Amount in Figures (J to N)		573700.00
Rupees Five Lakh Seventy-Three Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00455	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP03386	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224416186	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	661105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5539.00
E. Evacuation Charges	@ 50.00	11078.00
F. Royalty	@ 14.00 % of Basic	92555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799895.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88620.00
P. Total Net Amount in Figures (J to N)		928509.00
Rupees Nine Lakh Twenty-Eight Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00445	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03646	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 300	Unit Name : 4605 UKANI		
Unique Bid Id : 224393683	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	972300.00	
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	136122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1200581.00	
L. CGST	@ 2.50 % of Sub Total	30015.00	
M. SGST	@ 2.50 % of Sub Total	30015.00	
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)		1380611.00	
Rupees Thirteen Lakh Eighty Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00444	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03681	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 224394064	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 758.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	2451004.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65997.00	
D. Surface Transportation Charges	@ 25.00	18965.00	
E. Evacuation Charges	@ 50.00	37930.00	
F. Royalty	@ 14.00 % of Basic	343141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6863.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3026842.00	
L. CGST	@ 2.50 % of Sub Total	75671.00	
M. SGST	@ 2.50 % of Sub Total	75671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	303436.00	
P. Total Net Amount in Figures (J to N)		3481620.00	
Rupees Thirty-Four Lakh Eighty-One Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00443	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03443	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 700	Unit Name : 4605 UKANI		
Unique Bid Id : 224392246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE		
Party Code : 130019			
Address : NEAR PATEL GLASS YASHWANT 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 597.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	1929230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	51948.00	
D. Surface Transportation Charges	@ 25.00	14928.00	
E. Evacuation Charges	@ 50.00	29855.00	
F. Royalty	@ 14.00 % of Basic	270092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2382483.00	
L. CGST	@ 2.50 % of Sub Total	59562.00	
M. SGST	@ 2.50 % of Sub Total	59562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	238840.00	
P. Total Net Amount in Figures (J to N)		2740447.00	
Rupees Twenty-Seven Lakh Fortv Thousand Four Hundred Fortv-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00454	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00999	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 28	Unit Name : 4630 BHANDEWADA		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	48966.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	700.00	
E. Evacuation Charges	@ 50.00	1400.00	
F. Royalty	@ 14.00 % of Basic	6855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60115.00	
L. CGST	@ 2.50 % of Sub Total	1503.00	
M. SGST	@ 2.50 % of Sub Total	1503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11200.00	
P. Total Net Amount in Figures (J to N)		74321.00	
Rupees Seventy-Four Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00453	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00940	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	793098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11338.00
E. Evacuation Charges	@ 50.00	22676.00
F. Royalty	@ 14.00 % of Basic	111034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	973677.00
L. CGST	@ 2.50 % of Sub Total	24342.00
M. SGST	@ 2.50 % of Sub Total	24342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181404.00
P. Total Net Amount in Figures (J to N)		1203765.00
Rupees Twelve Lakh Three Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00452	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00895	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 44	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	76947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1100.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	10773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94467.00
L. CGST	@ 2.50 % of Sub Total	2362.00
M. SGST	@ 2.50 % of Sub Total	2362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (J to N)		116791.00
Rupees One Lakh Sixteen Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00451	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS01005	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 29	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	50715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	725.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	7100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62262.00
L. CGST	@ 2.50 % of Sub Total	1557.00
M. SGST	@ 2.50 % of Sub Total	1557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		76976.00
Rupees Seventy-Six Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00442	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03465	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1500	Unit Name : 4605 UKANI		
Unique Bid Id : 224397682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.M ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111504			
Address : SATNAMI NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACAPM4763A1ZX			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1416.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	4576518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	123230.00	
D. Surface Transportation Charges	@ 25.00	35411.00	
E. Evacuation Charges	@ 50.00	70822.00	
F. Royalty	@ 14.00 % of Basic	640713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	192214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5651722.00	
L. CGST	@ 2.50 % of Sub Total	141293.00	
M. SGST	@ 2.50 % of Sub Total	141293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	566576.00	
P. Total Net Amount in Figures (J to N)		6500884.00	
Rupees Sixty-Five Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00450	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP03508	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224416131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	895200.00
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	125328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1083133.00
L. CGST	@ 2.50 % of Sub Total	27078.00
M. SGST	@ 2.50 % of Sub Total	27078.00
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)		1257289.00
Rupees Twelve Lakh Fifty-Seven Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00449	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03350	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 4000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224416271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2134.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	6370243.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	53370.00	
E. Evacuation Charges	@ 50.00	106740.00	
F. Royalty	@ 14.00 % of Basic	891834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	267550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17837.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7707574.00	
L. CGST	@ 2.50 % of Sub Total	192689.00	
M. SGST	@ 2.50 % of Sub Total	192689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	853920.00	
P. Total Net Amount in Figures (J to N)		8946872.00	
Rupees Eighty-Nine Lakh Forty-Six Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00441	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03608	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 510	Unit Name : 4605 UKANI		
Unique Bid Id : 224392538	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	1647810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44370.00	
D. Surface Transportation Charges	@ 25.00	12750.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	230693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4614.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2034945.00	
L. CGST	@ 2.50 % of Sub Total	50874.00	
M. SGST	@ 2.50 % of Sub Total	50874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204000.00	
P. Total Net Amount in Figures (J to N)		2340693.00	
Rupees Twenty-Three Lakh Forty Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge