

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00836 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03231 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306263 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maheshwari Trade Link | Destination : OUTSIDE STATE | |
| Party Code : 109824 | | |
| Address : NearGovt.School,Newkhursip. | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAWPL0297L1Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 156.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 428696.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13627.00 |
| D. Surface Transportation Charges | @ 25.00 | 3916.00 |
| E. Evacuation Charges | @ 50.00 | 7832.00 |
| F. Royalty | @ 14.00 % of Basic | 60017.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18005.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1200.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 533293.00 |
| 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 | 26665.00 |
| O. State Compensation Cess | @ 400.00 | 62652.00 |
| P. Total Net Amount in Figures (J to N) | | 622610.00 |
| Rupees Six Lakh Twenty-Two Thousand Six Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00765 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03141 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224309809 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MITTAL TRADE LINK PVT.LTD | Destination : OUTSIDE STATE | |
| Party Code : 110020 | | |
| Address : HIGH COURT ROADBILASPUR495 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 562.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3117.00 | 1754590.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 48973.00 |
| D. Surface Transportation Charges | @ 25.00 | 14073.00 |
| E. Evacuation Charges | @ 50.00 | 28146.00 |
| F. Royalty | @ 14.00 % of Basic | 245643.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 73693.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4913.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2170031.00 |
| 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 | 108502.00 |
| O. State Compensation Cess | @ 400.00 | 225164.00 |
| P. Total Net Amount in Figures (J to N) | | 2503697.00 |
| Rupees Twenty-Five Lakh Three Thousand Six Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00806 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03254 | ARV Cum DO Date : 03-SEP-18 | |
| ARV Qty : 600 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306419 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : JAYA INDUSTRIES | Destination : OUTSIDE STATE | |
| Party Code : 105679 | | |
| Address : New Khursipar,Bhilai490012 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22ADRPM8904F1ZF | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2757.00 | 131978.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4165.00 |
| D. Surface Transportation Charges | @ 25.00 | 1197.00 |
| E. Evacuation Charges | @ 50.00 | 2394.00 |
| F. Royalty | @ 14.00 % of Basic | 18477.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5543.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 370.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 164124.00 |
| 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 | 8206.00 |
| O. State Compensation Cess | @ 400.00 | 19148.00 |
| P. Total Net Amount in Figures (J to N) | | 191478.00 |
| Rupees One Lakh Ninety-One Thousand Four Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00750 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03075 | ARV Cum DO Date : 27-AUG-18 | |
| ARV Qty : 2000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224309791 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RAMA UDYOG PVT. LTD | Destination : DURG, RAIPUR | |
| Party Code : 128590 | | |
| Address : 209,2nd floor,Deshbandhu P: | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAHCR6839A2ZK | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 661.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3117.00 | 2060773.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 57519.00 |
| D. Surface Transportation Charges | @ 25.00 | 16529.00 |
| E. Evacuation Charges | @ 50.00 | 33057.00 |
| F. Royalty | @ 14.00 % of Basic | 288508.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 86552.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5770.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2548708.00 |
| 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 | 127435.00 |
| O. State Compensation Cess | @ 400.00 | 264456.00 |
| P. Total Net Amount in Figures (J to N) | | 2940599.00 |
| Rupees Twenty-Nine Lakh Forty Thousand Five Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00879 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01148 | ARV Cum DO Date : 10-OCT-18 | |
| ARV Qty : 616 | Unit Name : 4320 PENGANGA OCM | |
| 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 MW) | MP | |
| Party Code : 11017001 | | |
| Address : Caustic Soda Membrane Cell | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAACG4464B1Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 407.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 601215.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 36709.00 |
| C. Crushing Charge | @ 87.00 | 35486.00 |
| D. Surface Transportation Charges | @ 25.00 | 10197.00 |
| E. Evacuation Charges | @ 50.00 | 20394.00 |
| F. Royalty | @ 14.00 % of Basic | 84170.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25251.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1683.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 815105.00 |
| 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 | 40755.00 |
| O. State Compensation Cess | @ 400.00 | 163152.00 |
| P. Total Net Amount in Figures (J to N) | | 1019012.00 |
| Rupees Ten Lakh Nineteen Thousand Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00865 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01204 | ARV Cum DO Date : 12-OCT-18 | |
| ARV Qty : 616 | Unit Name : 4320 PENGANGA OCM | |
| 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 MW) | MP | |
| Party Code : 11017001 | | |
| Address : Caustic Soda Membrane Cell | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAACG4464B176 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 527.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 777933.00 |
| B. Commitment/Benification Charges | @ 90.00 | 47499.00 |
| C. Crushing Charge | @ 87.00 | 45916.00 |
| D. Surface Transportation Charges | @ 25.00 | 13194.00 |
| E. Evacuation Charges | @ 50.00 | 26389.00 |
| F. Royalty | @ 14.00 % of Basic | 108911.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32673.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2178.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1054693.00 |
| 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 | 52735.00 |
| O. State Compensation Cess | @ 400.00 | 211108.00 |
| P. Total Net Amount in Figures (J to N) | | 1318536.00 |
| Rupees Thirteen Lakh Eighteen Thousand Five Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00864 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03863 | ARV Cum DO Date : 04-OCT-18 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224688992 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3447.00 | 689400.00 |
| 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 | 96516.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28955.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1930.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 849201.00 |
| 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 | 42460.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (J to N) | | 971661.00 |
| Rupees Nine Lakh Seventy-One Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00824 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01154 | ARV Cum DO Date : 10-OCT-18 | |
| ARV Qty : 617 | Unit Name : 4320 PENGANGA OCM | |
| 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 MW) | MP | |
| Party Code : 11017001 | | |
| Address : Caustic Soda Membrane Cell | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAACG4464B176 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 359.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 529372.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 32323.00 |
| C. Crushing Charge | @ 87.00 | 31245.00 |
| D. Surface Transportation Charges | @ 25.00 | 8979.00 |
| E. Evacuation Charges | @ 50.00 | 17957.00 |
| F. Royalty | @ 14.00 % of Basic | 74112.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22234.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1482.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 717704.00 |
| 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 | 35885.00 |
| O. State Compensation Cess | @ 400.00 | 143656.00 |
| P. Total Net Amount in Figures (J to N) | | 897245.00 |
| Rupees Eight Lakh Ninety-Seven Thousand Two Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00795 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00729 | ARV Cum DO Date : 19-SEP-18 | |
| ARV Qty : 96 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANISH AGRO-TECH LTD. | Destination : MP | |
| Party Code : 11485054 | | |
| Address : PLOT NO. 90-91 SECTOR IIID: | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AACCM758401ZS | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 96.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 150144.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8352.00 |
| D. Surface Transportation Charges | @ 25.00 | 2400.00 |
| E. Evacuation Charges | @ 50.00 | 4800.00 |
| F. Royalty | @ 14.00 % of Basic | 21020.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6306.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 420.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 193442.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 9672.00 |
| O. State Compensation Cess | @ 400.00 | 38400.00 |
| P. Total Net Amount in Figures (J to N) | | 241514.00 |
| Rupees Two Lakh Forty-One Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00791 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00708 | ARV Cum DO Date : 12-SEP-18 | |
| ARV Qty : 400 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GREAT GALLEON LTD. | Destination : MP | |
| Party Code : 11485051 | | |
| Address : VILL : SEJWAYA (LEBAD CHO) | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AABCK1743N1ZK | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 400.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 625600.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 34800.00 |
| D. Surface Transportation Charges | @ 25.00 | 10000.00 |
| E. Evacuation Charges | @ 50.00 | 20000.00 |
| F. Royalty | @ 14.00 % of Basic | 87584.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26275.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1752.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 806011.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 40301.00 |
| O. State Compensation Cess | @ 400.00 | 160000.00 |
| P. Total Net Amount in Figures (J to N) | | 1006312.00 |
| Rupees Ten Lakh Six Thousand Three Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00873 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00901 | ARV Cum DO Date : 08-SEP-18 | |
| ARV Qty : 2000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW) | Destination : GJ | |
| Party Code : 5017006 | | |
| Address : P.O.Central Pulp MillsFort | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACT6305N1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 443.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 654353.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 39954.00 |
| C. Crushing Charge | @ 87.00 | 38622.00 |
| D. Surface Transportation Charges | @ 25.00 | 11098.00 |
| E. Evacuation Charges | @ 50.00 | 22197.00 |
| F. Royalty | @ 14.00 % of Basic | 91609.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27483.00 |
| 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) | : | 887148.00 |
| 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 | 44357.00 |
| O. State Compensation Cess | @ 400.00 | 177572.00 |
| P. Total Net Amount in Figures (J to N) | | 1109077.00 |
| Rupees Eleven Lakh Nine Thousand Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00866 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01251 | ARV Cum DO Date : 16-OCT-18 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 161.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 237476.00 |
| B. Commitment/Benification Charges | @ 90.00 | 14500.00 |
| C. Crushing Charge | @ 87.00 | 14017.00 |
| D. Surface Transportation Charges | @ 25.00 | 4028.00 |
| E. Evacuation Charges | @ 50.00 | 8056.00 |
| F. Royalty | @ 14.00 % of Basic | 33247.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9974.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 665.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 321963.00 |
| 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 | 16098.00 |
| O. State Compensation Cess | @ 400.00 | 64444.00 |
| P. Total Net Amount in Figures (J to N) | | 402505.00 |
| Rupees Four Lakh Two Thousand Five Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00863 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00995 | ARV Cum DO Date : 12-SEP-18 | |
| ARV Qty : 659 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd. | Destination : GJ | |
| Party Code : 5017004 | | |
| Address : Village- BarbodhanBarbodha: | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACR2499H1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 584.490 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 861538.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 52604.00 |
| C. Crushing Charge | @ 87.00 | 50851.00 |
| D. Surface Transportation Charges | @ 25.00 | 14612.00 |
| E. Evacuation Charges | @ 50.00 | 29225.00 |
| F. Royalty | @ 14.00 % of Basic | 120615.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36185.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2412.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1168042.00 |
| 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 | 58402.00 |
| O. State Compensation Cess | @ 400.00 | 233796.00 |
| P. Total Net Amount in Figures (J to N) | | 1460240.00 |
| Rupees Fourteen Lakh Sixty Thousand Two Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00775 | Cash Invoice Date | 31-OCT-18 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N |
| ARV Cum DO Number : WWD194310FS00823 | ARV Cum DO Date | 04-SEP-18 |
| ARV Qty : 180 | Unit Name | 4310 NILJAY OCM |
| 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 180.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 265320.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 16200.00 |
| C. Crushing Charge | @ 87.00 | 15660.00 |
| D. Surface Transportation Charges | @ 25.00 | 4500.00 |
| E. Evacuation Charges | @ 50.00 | 9000.00 |
| F. Royalty | @ 14.00 % of Basic | 37145.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11144.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 743.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 359712.00 |
| 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 | 17986.00 |
| O. State Compensation Cess | @ 400.00 | 72000.00 |
| P. Total Net Amount in Figures (J to N) | | 449698.00 |
| Rupees Four Lakh Forty-Nine Thousand Six Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00771 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00728 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 326 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Vardhaman Acrylics Limited (CPP of 5.5 MW) | Destination : GJ | |
| Party Code : 5017005 | | |
| Address : 755, GIDCJhagadia393110 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 255.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 375973.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 22956.00 |
| C. Crushing Charge | @ 87.00 | 22191.00 |
| D. Surface Transportation Charges | @ 25.00 | 6377.00 |
| E. Evacuation Charges | @ 50.00 | 12754.00 |
| F. Royalty | @ 14.00 % of Basic | 52636.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15791.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1053.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 509731.00 |
| 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 | 25487.00 |
| O. State Compensation Cess | @ 400.00 | 102028.00 |
| P. Total Net Amount in Figures (J to N) | | 637246.00 |
| Rupees Six Lakh Thirty-Seven Thousand Two Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00855 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00780 | ARV Cum DO Date : 03-OCT-18 | |
| ARV Qty : 966 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015003 | | |
| Address : BIRLADHAM KHRACHBHARUCH394 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 886.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 1524770.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 77156.00 |
| D. Surface Transportation Charges | @ 25.00 | 22171.00 |
| E. Evacuation Charges | @ 50.00 | 44343.00 |
| F. Royalty | @ 14.00 % of Basic | 213468.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 64040.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4269.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1950217.00 |
| 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 | 97511.00 |
| O. State Compensation Cess | @ 400.00 | 354740.00 |
| P. Total Net Amount in Figures (J to N) | | 2402468.00 |
| Rupees Twenty-Four Lakh Two Thousand Four Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00852 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00880 | ARV Cum DO Date : 22-OCT-18 | |
| ARV Qty : 2828 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : HINDALCO INDUSTRIES LTD. | Destination : GJ | |
| Party Code : 5485004 | | |
| Address : PO.DAHEJBHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH120IR1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2783.320 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 4353112.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 242149.00 |
| D. Surface Transportation Charges | @ 25.00 | 69583.00 |
| E. Evacuation Charges | @ 50.00 | 139166.00 |
| F. Royalty | @ 14.00 % of Basic | 609436.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 182831.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12189.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5608466.00 |
| 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 | 280423.00 |
| O. State Compensation Cess | @ 400.00 | 1113328.00 |
| P. Total Net Amount in Figures (J to N) | | 7002217.00 |
| Rupees Seventy Lakh Two Thousand Two Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00851 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00794 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015003 | | |
| Address : BIRLADHAM KHRACHBHARUCH394 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 812.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 1397266.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 70704.00 |
| D. Surface Transportation Charges | @ 25.00 | 20317.00 |
| E. Evacuation Charges | @ 50.00 | 40635.00 |
| F. Royalty | @ 14.00 % of Basic | 195617.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58685.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3912.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1787136.00 |
| 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 | 89357.00 |
| O. State Compensation Cess | @ 400.00 | 325076.00 |
| P. Total Net Amount in Figures (J to N) | | 2201569.00 |
| Rupees Twenty-Two Lakh One Thousand Five Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00769 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00757 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 445 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(Process Plant) | Destination : GJ | |
| Party Code : 5437002 | | |
| Address : (Unit : Central Pulp Mills) | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACT6305N1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 184.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 271732.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 16592.00 |
| C. Crushing Charge | @ 87.00 | 16038.00 |
| D. Surface Transportation Charges | @ 25.00 | 4609.00 |
| E. Evacuation Charges | @ 50.00 | 9218.00 |
| F. Royalty | @ 14.00 % of Basic | 38042.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11413.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 761.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 368405.00 |
| 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 | 18420.00 |
| O. State Compensation Cess | @ 400.00 | 73740.00 |
| P. Total Net Amount in Figures (J to N) | | 460565.00 |
| Rupees Four Lakh Sixty Thousand Five Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00849 | Cash Invoice Date : 31-OCT-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WWD194320FS00743 | ARV Cum DO Date : 30-AUG-18 | | |
| ARV Qty : 1905 | Unit Name : 4320 PENGANGA OCM | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : JK Paper Ltd.(CPP of 12 MW) | Destination : GJ | | |
| Party Code : 5017006 | | | |
| Address : P.O.Central Pulp MillsFort | | | |
| State : Gujarat | | | |
| State Code : 24 | | | |
| GSTIN No : 24AAACT6305N1ZA | | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 174.920 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1474.00 | 257832.00 | |
| B. Commitment/Benifcation Charges | @ 90.00 | 15743.00 | |
| C. Crushing Charge | @ 87.00 | 15218.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4373.00 | |
| E. Evacuation Charges | @ 50.00 | 8746.00 | |
| F. Royalty | @ 14.00 % of Basic | 36096.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10829.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 722.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 349559.00 | |
| 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 | 17478.00 | |
| O. State Compensation Cess | @ 400.00 | 69968.00 | |
| P. Total Net Amount in Figures (J to N) | | 437005.00 | |
| Rupees Four Lakh Thirty-Seven Thousand Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00766 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00820 | ARV Cum DO Date : 09-OCT-18 | |
| ARV Qty : 1100 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015001 | | |
| Address : BIRLADHAM.KHARACH.BHARUCH3 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 514.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 872837.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 44799.00 |
| D. Surface Transportation Charges | @ 25.00 | 12873.00 |
| E. Evacuation Charges | @ 50.00 | 25746.00 |
| F. Royalty | @ 14.00 % of Basic | 122197.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36659.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2444.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1117555.00 |
| 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 | 55878.00 |
| O. State Compensation Cess | @ 400.00 | 205972.00 |
| P. Total Net Amount in Figures (J to N) | | 1379405.00 |
| Rupees Thirteen Lakh Seventy-Nine Thousand Four Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00838 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00879 | ARV Cum DO Date : 22-OCT-18 | |
| ARV Qty : 1920 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER) | Destination : GJ | |
| Party Code : 5485037 | | |
| Address : UNIT - BIRLA COPPER LAKHI | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1666.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 2607094.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 145024.00 |
| D. Surface Transportation Charges | @ 25.00 | 41674.00 |
| E. Evacuation Charges | @ 50.00 | 83347.00 |
| F. Royalty | @ 14.00 % of Basic | 364993.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 109498.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7300.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3358930.00 |
| 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 | 167947.00 |
| O. State Compensation Cess | @ 400.00 | 666776.00 |
| P. Total Net Amount in Figures (J to N) | | 4193653.00 |
| Rupees Forty-One Lakh Ninety-Three Thousand Six Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00826 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01316 | ARV Cum DO Date : 17-OCT-18 | |
| ARV Qty : 239 | Unit Name : 4320 PENGANGA OCM | |
| 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 61.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 90902.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 5550.00 |
| C. Crushing Charge | @ 87.00 | 5365.00 |
| D. Surface Transportation Charges | @ 25.00 | 1542.00 |
| E. Evacuation Charges | @ 50.00 | 3084.00 |
| F. Royalty | @ 14.00 % of Basic | 12726.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3818.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 255.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 123242.00 |
| 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 | 6162.00 |
| O. State Compensation Cess | @ 400.00 | 24668.00 |
| P. Total Net Amount in Figures (J to N) | | 154072.00 |
| Rupees One Lakh Fifty-Four Thousand Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00763 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00789 | ARV Cum DO Date : 01-SEP-18 | |
| ARV Qty : 766 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd. | Destination : GJ | |
| Party Code : 5017004 | | |
| Address : Village- BarbodhanBarbodha: | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACR2499H1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 658.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 971307.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 59306.00 |
| C. Crushing Charge | @ 87.00 | 57330.00 |
| D. Surface Transportation Charges | @ 25.00 | 16474.00 |
| E. Evacuation Charges | @ 50.00 | 32948.00 |
| F. Royalty | @ 14.00 % of Basic | 135983.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 40795.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2720.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1316863.00 |
| 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 | 65843.00 |
| O. State Compensation Cess | @ 400.00 | 263584.00 |
| P. Total Net Amount in Figures (J to N) | | 1646290.00 |
| Rupees Sixteen Lakh Forty-Six Thousand Two Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00761 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00809 | ARV Cum DO Date : 03-SEP-18 | |
| ARV Qty : 183 | Unit Name : 4310 NILJAY OCM | |
| 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 183.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 269742.00 |
| B. Commitment/Benification Charges | @ 90.00 | 16470.00 |
| C. Crushing Charge | @ 87.00 | 15921.00 |
| D. Surface Transportation Charges | @ 25.00 | 4575.00 |
| E. Evacuation Charges | @ 50.00 | 9150.00 |
| F. Royalty | @ 14.00 % of Basic | 37764.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11329.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 755.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 365706.00 |
| 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 | 18285.00 |
| O. State Compensation Cess | @ 400.00 | 73200.00 |
| P. Total Net Amount in Figures (J to N) | | 457191.00 |
| Rupees Four Lakh Fifty-Seven Thousand One Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00818 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00607 | ARV Cum DO Date : 27-AUG-18 | |
| ARV Qty : 386 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ATUL LTD. (7.6MW COGEN PLANT) | Destination : GJ | |
| Party Code : 5485013 | | |
| Address : ATULATUL396020 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AABCA2390M1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 386.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 603704.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 33582.00 |
| D. Surface Transportation Charges | @ 25.00 | 9650.00 |
| E. Evacuation Charges | @ 50.00 | 19300.00 |
| F. Royalty | @ 14.00 % of Basic | 84519.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25356.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1690.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 777801.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 38890.00 |
| O. State Compensation Cess | @ 400.00 | 154400.00 |
| P. Total Net Amount in Figures (J to N) | | 971091.00 |
| Rupees Nine Lakh Seventy-One Thousand Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00815 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320FL00606 | ARV Cum DO Date | 27-AUG-18 | |
| ARV Qty : 541 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer | FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | ATUL LTD. (NEW PROCESS) | Destination | GJ |
| Party Code | 5485014 | | |
| Address | ATULATUL396020 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |
| Grade Code : G10_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 541.000 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1564.00 | | 846124.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 87.00 | | 47067.00 |
| D. Surface Transportation Charges | @ 25.00 | | 13525.00 |
| E. Evacuation Charges | @ 50.00 | | 27050.00 |
| F. Royalty | @ 14.00 % of Basic | | 118457.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 35537.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 2369.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 1090129.00 |
| L. CGST | @ 0.00 % of Sub Total | | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | | 54506.00 |
| O. State Compensation Cess | @ 400.00 | | 216400.00 |
| P. Total Net Amount in Figures (J to N) | | | 1361035.00 |
| Rupees Thirteen Lakh Sixty-One Thousand Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00814 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00619 | ARV Cum DO Date : 28-AUG-18 | |
| ARV Qty : 966 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015003 | | |
| Address : BIRLADHAM KHRACHBHARUCH394 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 440.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 756754.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 38293.00 |
| D. Surface Transportation Charges | @ 25.00 | 11004.00 |
| E. Evacuation Charges | @ 50.00 | 22008.00 |
| F. Royalty | @ 14.00 % of Basic | 105946.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31784.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2119.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 967908.00 |
| 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 | 48395.00 |
| O. State Compensation Cess | @ 400.00 | 176060.00 |
| P. Total Net Amount in Figures (J to N) | | 1192363.00 |
| Rupees Eleven Lakh Ninety-Two Thousand Three Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00810 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00763 | ARV Cum DO Date : 26-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015003 | | |
| Address : BIRLADHAM KHRACHBHARUCH394 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 1719310.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 25.00 | 25000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 240703.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 72211.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4814.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2199038.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 109952.00 |
| O. State Compensation Cess | @ 400.00 | 400000.00 |
| P. Total Net Amount in Figures (J to N) | | 2708990.00 |
| Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00809 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00768 | ARV Cum DO Date : 27-SEP-18 | |
| ARV Qty : 741 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VARDHMAN ACRYLICS LTD. | Destination : GJ | |
| Party Code : 5485007 | | |
| Address : PLOT NO 755BHARUCH393001 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 741.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1158924.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 64467.00 |
| D. Surface Transportation Charges | @ 25.00 | 18525.00 |
| E. Evacuation Charges | @ 50.00 | 37050.00 |
| F. Royalty | @ 14.00 % of Basic | 162249.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48675.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3245.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1493135.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 74657.00 |
| O. State Compensation Cess | @ 400.00 | 296400.00 |
| P. Total Net Amount in Figures (J to N) | | 1864192.00 |
| Rupees Eighteen Lakh Sixty-Four Thousand One Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00808 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00738 | ARV Cum DO Date : 21-SEP-18 | |
| ARV Qty : 1920 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER) | Destination : GJ | |
| Party Code : 5485037 | | |
| Address : UNIT - BIRLA COPPER LAKHI | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1920.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3002880.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 167040.00 |
| D. Surface Transportation Charges | @ 25.00 | 48000.00 |
| E. Evacuation Charges | @ 50.00 | 96000.00 |
| F. Royalty | @ 14.00 % of Basic | 420403.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 126121.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8408.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3868852.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 193443.00 |
| O. State Compensation Cess | @ 400.00 | 768000.00 |
| P. Total Net Amount in Figures (J to N) | | 4830295.00 |
| Rupees Forty-Eight Lakh Thirty Thousand Two Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00802 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00665 | ARV Cum DO Date : 06-SEP-18 | |
| ARV Qty : 741 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VARDHMAN ACRYLICS LTD. | Destination : GJ | |
| Party Code : 5485007 | | |
| Address : PLOT NO 755BHARUCH393001 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 665.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1040983.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 57906.00 |
| D. Surface Transportation Charges | @ 25.00 | 16640.00 |
| E. Evacuation Charges | @ 50.00 | 33280.00 |
| F. Royalty | @ 14.00 % of Basic | 145738.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43721.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2915.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1341183.00 |
| 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 | 67059.00 |
| O. State Compensation Cess | @ 400.00 | 266236.00 |
| P. Total Net Amount in Figures (J to N) | | 1674478.00 |
| Rupees Sixteen Lakh Seventy-Four Thousand Four Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00754 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00649 | ARV Cum DO Date : 03-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015001 | | |
| Address : BIRLADHAM.KHARACH.BHARUCH3 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 930.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1576508.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 80915.00 |
| D. Surface Transportation Charges | @ 25.00 | 23252.00 |
| E. Evacuation Charges | @ 50.00 | 46503.00 |
| F. Royalty | @ 14.00 % of Basic | 220711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 66213.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4414.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2018516.00 |
| 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 | 100926.00 |
| O. State Compensation Cess | @ 400.00 | 372024.00 |
| P. Total Net Amount in Figures (J to N) | | 2491466.00 |
| Rupees Twenty-Four Lakh Ninety-One Thousand Four Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00801 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00663 | ARV Cum DO Date : 06-SEP-18 | |
| ARV Qty : 800 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VARDHMAN ACRYLICS LTD. | Destination : GJ | |
| Party Code : 5485007 | | |
| Address : PLOT NO 755BHARUCH393001 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 800.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1251200.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 69600.00 |
| D. Surface Transportation Charges | @ 25.00 | 20000.00 |
| E. Evacuation Charges | @ 50.00 | 40000.00 |
| F. Royalty | @ 14.00 % of Basic | 175168.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 52550.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3503.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1612021.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 80601.00 |
| O. State Compensation Cess | @ 400.00 | 320000.00 |
| P. Total Net Amount in Figures (J to N) | | 2012622.00 |
| Rupees Twenty Lakh Twelve Thousand Six Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00792 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00764 | ARV Cum DO Date : 26-SEP-18 | |
| ARV Qty : 3075 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : HINDALCO INDUSTRIES LTD. | Destination : GJ | |
| Party Code : 5485004 | | |
| Address : PO.DAHEJBHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH120IR1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3075.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 4809300.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 267525.00 |
| D. Surface Transportation Charges | @ 25.00 | 76875.00 |
| E. Evacuation Charges | @ 50.00 | 153750.00 |
| F. Royalty | @ 14.00 % of Basic | 673302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 201991.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13466.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6196209.00 |
| 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 | 309810.00 |
| O. State Compensation Cess | @ 400.00 | 1230000.00 |
| P. Total Net Amount in Figures (J to N) | | 7736019.00 |
| Rupees Seventy-Seven Lakh Thirty-Six Thousand Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00746 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00830 | ARV Cum DO Date : 05-SEP-18 | |
| ARV Qty : 765 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd. | Destination : GJ | |
| Party Code : 5017004 | | |
| Address : Village- BarbodhanBarbodha: | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACR2499H1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 711.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 1048928.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 64046.00 |
| C. Crushing Charge | @ 87.00 | 61911.00 |
| D. Surface Transportation Charges | @ 25.00 | 17791.00 |
| E. Evacuation Charges | @ 50.00 | 35581.00 |
| F. Royalty | @ 14.00 % of Basic | 146850.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 44055.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2937.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1422099.00 |
| 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 | 71105.00 |
| O. State Compensation Cess | @ 400.00 | 284648.00 |
| P. Total Net Amount in Figures (J to N) | | 1777852.00 |
| Rupees Seventeen Lakh Seventy-Seven Thousand Eight Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00785 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00767 | ARV Cum DO Date : 27-SEP-18 | |
| ARV Qty : 800 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VARDHMAN ACRYLICS LTD. | Destination : GJ | |
| Party Code : 5485007 | | |
| Address : PLOT NO 755BHARUCH393001 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 537.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 840150.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 46735.00 |
| D. Surface Transportation Charges | @ 25.00 | 13429.00 |
| E. Evacuation Charges | @ 50.00 | 26859.00 |
| F. Royalty | @ 14.00 % of Basic | 117621.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35286.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2352.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1082432.00 |
| 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 | 54122.00 |
| O. State Compensation Cess | @ 400.00 | 214872.00 |
| P. Total Net Amount in Figures (J to N) | | 1351426.00 |
| Rupees Thirteen Lakh Fifty-One Thousand Four Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00743 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00638 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 1100 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015001 | | |
| Address : BIRLADHAM.KHARACH.BHARUCH3 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 885.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1501332.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 77057.00 |
| D. Surface Transportation Charges | @ 25.00 | 22143.00 |
| E. Evacuation Charges | @ 50.00 | 44286.00 |
| F. Royalty | @ 14.00 % of Basic | 210186.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 63056.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4204.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1922264.00 |
| 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 | 96113.00 |
| O. State Compensation Cess | @ 400.00 | 354284.00 |
| P. Total Net Amount in Figures (J to N) | | 2372661.00 |
| Rupees Twenty-Three Lakh Seventy-Two Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00742 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00775 | ARV Cum DO Date : 29-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | Destination : GJ | |
| Party Code : 5015001 | | |
| Address : BIRLADHAM.KHARACH.BHARUCH3 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B273 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 523.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 887889.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 45571.00 |
| D. Surface Transportation Charges | @ 25.00 | 13095.00 |
| E. Evacuation Charges | @ 50.00 | 26190.00 |
| F. Royalty | @ 14.00 % of Basic | 124304.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37291.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2486.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1136826.00 |
| 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 | 56841.00 |
| O. State Compensation Cess | @ 400.00 | 209524.00 |
| P. Total Net Amount in Figures (J to N) | | 1403191.00 |
| Rupees Fourteen Lakh Three Thousand One Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00882 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03471 | ARV Cum DO Date : 12-SEP-18 | |
| ARV Qty : 100 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224307417 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Baba Taj Traders | Destination : WITHIN STATE | |
| Party Code : 123958 | | |
| Address : Hamid Chowk,MominpuraWani.: | | |
| State : Maharashtra | | |
| State Code : 27: | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 273700.00 |
| 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 | 38318.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11495.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 766.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 340479.00 |
| L. CGST | @ 2.50 % of Sub Total | 8512.00 |
| M. SGST | @ 2.50 % of Sub Total | 8512.00 |
| 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) | | 397503.00 |
| Rupees Three Lakh Ninety-Seven Thousand Five Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00881 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03880 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224689033 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Haripushp Devcon Pvt Ltd | Destination : WITHIN STATE | |
| Party Code : 129469 | | |
| Address : Plot No:150,Ajay Ambarate,: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3457.00 | 1005538.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25306.00 |
| D. Surface Transportation Charges | @ 25.00 | 7272.00 |
| E. Evacuation Charges | @ 50.00 | 14544.00 |
| F. Royalty | @ 14.00 % of Basic | 140775.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42233.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2816.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1238484.00 |
| L. CGST | @ 2.50 % of Sub Total | 30962.00 |
| M. SGST | @ 2.50 % of Sub Total | 30962.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116348.00 |
| P. Total Net Amount in Figures (J to N) | | 1416756.00 |
| Rupees Fourteen Lakh Sixteen Thousand Seven Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320AD00880 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320SP04071 | ARV Cum DO Date | 12-OCT-18 | |
| ARV Qty : 800 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 224689409 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | LUVKUSH CORPORATION PRIVATE LIMITED | Destination | WITHIN STATE |
| Party Code | 118849 | | |
| Address | Office Block 213, Shriram | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AABCL7972J1Z0 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 551.660 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3447.00 | | 1901572.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 87.00 | | 47994.00 |
| D. Surface Transportation Charges | @ 25.00 | | 13792.00 |
| E. Evacuation Charges | @ 50.00 | | 27583.00 |
| F. Royalty | @ 14.00 % of Basic | | 266220.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 79866.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 5324.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 2342351.00 |
| L. CGST | @ 2.50 % of Sub Total | | 58559.00 |
| M. SGST | @ 2.50 % of Sub Total | | 58559.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 220664.00 |
| P. Total Net Amount in Figures (J to N) | | | 2680133.00 |
| Rupees Twenty-Six Lakh Eighty Thousand One Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00878 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP04153 | ARV Cum DO Date : 19-OCT-18 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224689510 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : URJA TRADING-NAGPUR | Destination : WITHIN STATE | |
| Party Code : 111803 | | |
| Address : 201,Vijay Arcade,16,N A Rd | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIDPK5890K1ZS | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3457.00 | 530096.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13341.00 |
| D. Surface Transportation Charges | @ 25.00 | 3834.00 |
| E. Evacuation Charges | @ 50.00 | 7667.00 |
| F. Royalty | @ 14.00 % of Basic | 74213.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22264.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1484.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 652899.00 |
| L. CGST | @ 2.50 % of Sub Total | 16322.00 |
| M. SGST | @ 2.50 % of Sub Total | 16322.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61336.00 |
| P. Total Net Amount in Figures (J to N) | | 746879.00 |
| Rupees Seven Lakh Forty-Six Thousand Eight Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00877 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320FS01193 | ARV Cum DO Date | 11-OCT-18 | |
| ARV Qty : 1262 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25 | Destination | MH |
| Party Code | 12428007 | | |
| Address | Ultra Tech Cement Ltd.Loa | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AAAC16442117A | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1262.000 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1474.00 | | 1860188.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | | 113580.00 |
| C. Crushing Charge | @ 87.00 | | 109794.00 |
| D. Surface Transportation Charges | @ 25.00 | | 31550.00 |
| E. Evacuation Charges | @ 50.00 | | 63100.00 |
| F. Royalty | @ 14.00 % of Basic | | 260426.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 78128.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 5209.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 2521975.00 |
| L. CGST | @ 2.50 % of Sub Total | | 63049.00 |
| M. SGST | @ 2.50 % of Sub Total | | 63049.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 504800.00 |
| P. Total Net Amount in Figures (J to N) | | | 3152873.00 |
| Rupees Thirty-One Lakh Fifty-Two Thousand Eight Hundred Seventy-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00876 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03951 | ARV Cum DO Date : 09-OCT-18 | |
| ARV Qty : 16500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224688855 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 10067.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3457.00 | 34802172.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 875843.00 |
| D. Surface Transportation Charges | @ 25.00 | 251679.00 |
| E. Evacuation Charges | @ 50.00 | 503358.00 |
| F. Royalty | @ 14.00 % of Basic | 4872304.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1461691.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 97446.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 42864493.00 |
| L. CGST | @ 2.50 % of Sub Total | 1071612.00 |
| M. SGST | @ 2.50 % of Sub Total | 1071612.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4026864.00 |
| P. Total Net Amount in Figures (J to N) | | 49034581.00 |
| Rupees Four Crore Ninety Lakh Thirty-Four Thousand Five Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00875 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320FS01227 | ARV Cum DO Date | 13-OCT-18 | |
| ARV Qty : 1125 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Indo Rama Synthetics (I) Ltd. | Destination | MH |
| Party Code | 12017003 | | |
| Address | A-31, Midc Industrial Area | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 313.410 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 1474.00 | 461966.00 |
| B. Commitment/Benifcation Charges | @ | 90.00 | 28207.00 |
| C. Crushing Charge | @ | 87.00 | 27267.00 |
| D. Surface Transportation Charges | @ | 25.00 | 7835.00 |
| E. Evacuation Charges | @ | 50.00 | 15671.00 |
| F. Royalty | @ | 14.00 % of Basic | 64675.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 19403.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 1294.00 |
| I. MPGATSVA (If applicable) | @ | 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ | 0.00 | 0.00 |
| K. Sub Total (A to I) | : | | 626318.00 |
| L. CGST | @ | 2.50 % of Sub Total | 15658.00 |
| M. SGST | @ | 2.50 % of Sub Total | 15658.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 125364.00 |
| P. Total Net Amount in Figures (J to N) | | | 782998.00 |
| Rupees Seven Lakh Eighty-Two Thousand Nine Hundred Ninety-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00874 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01352 | ARV Cum DO Date : 19-OCT-18 | |
| ARV Qty : 3069 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 156.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 230401.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 14068.00 |
| C. Crushing Charge | @ 87.00 | 13599.00 |
| D. Surface Transportation Charges | @ 25.00 | 3908.00 |
| E. Evacuation Charges | @ 50.00 | 7816.00 |
| F. Royalty | @ 14.00 % of Basic | 32256.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9677.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 645.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 312370.00 |
| L. CGST | @ 2.50 % of Sub Total | 7809.00 |
| M. SGST | @ 2.50 % of Sub Total | 7809.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 62524.00 |
| P. Total Net Amount in Figures (J to N) | | 390512.00 |
| Rupees Three Lakh Ninety Thousand Five Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00872 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00777 | ARV Cum DO Date : 01-OCT-18 | |
| ARV Qty : 4333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD. | Destination : MH | |
| Party Code : 12035001 | | |
| Address : AWARPUR CEMENT WORKS,CHAND: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4333.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1584.64 | 6866245.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 376971.00 |
| D. Surface Transportation Charges | @ 25.00 | 108325.00 |
| E. Evacuation Charges | @ 50.00 | 216650.00 |
| F. Royalty | @ 14.00 % of Basic | 961274.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 288382.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 19225.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8837072.00 |
| L. CGST | @ 2.50 % of Sub Total | 220927.00 |
| M. SGST | @ 2.50 % of Sub Total | 220927.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1733200.00 |
| P. Total Net Amount in Figures (J to N) | | 11012126.00 |
| Rupees One Crore Ten Lakh Twelve Thousand One Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00778 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00877 | ARV Cum DO Date : 20-OCT-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD. | Destination : MH | |
| Party Code : 12015005 | | |
| Address : VILL: DHANIVALLI, TALUKA:M | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT2724P1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 94.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 160844.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8255.00 |
| D. Surface Transportation Charges | @ 25.00 | 2372.00 |
| E. Evacuation Charges | @ 50.00 | 4745.00 |
| F. Royalty | @ 14.00 % of Basic | 22518.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6755.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 450.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 205939.00 |
| L. CGST | @ 2.50 % of Sub Total | 5148.00 |
| M. SGST | @ 2.50 % of Sub Total | 5148.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37956.00 |
| P. Total Net Amount in Figures (J to N) | | 254191.00 |
| Rupees Two Lakh Fifty-Four Thousand One Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00871 | Cash Invoice Date : 31-OCT-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WWD194320FL00874 | ARV Cum DO Date : 20-OCT-18 | | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | | |
| Party Code : 12405002 | | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACL0830E1Z1 | | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1000.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1564.00 | 1564000.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 87000.00 | |
| D. Surface Transportation Charges | @ 25.00 | 25000.00 | |
| E. Evacuation Charges | @ 50.00 | 50000.00 | |
| F. Royalty | @ 14.00 % of Basic | 218960.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65688.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4379.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 2015027.00 | |
| L. CGST | @ 2.50 % of Sub Total | 50376.00 | |
| M. SGST | @ 2.50 % of Sub Total | 50376.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 400000.00 | |
| P. Total Net Amount in Figures (J to N) | | 2515779.00 | |
| Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00870 | Cash Invoice Date : 31-OCT-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WWD194320FL00800 | ARV Cum DO Date : 05-OCT-18 | | |
| ARV Qty : 2916 | Unit Name : 4320 PENGANGA OCM | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : RAYMOND UCO DENIM PVT.LTD. | Destination : MH | | |
| Party Code : 12485008 | | | |
| Address : PLOT NO. C1,MIDCYAVATMAL44 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACU8272H1Z2 | | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1677.640 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1564.00 | 2623829.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 145955.00 | |
| D. Surface Transportation Charges | @ 25.00 | 41941.00 | |
| E. Evacuation Charges | @ 50.00 | 83882.00 | |
| F. Royalty | @ 14.00 % of Basic | 367336.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 110201.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7347.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 3380491.00 | |
| L. CGST | @ 2.50 % of Sub Total | 84512.00 | |
| M. SGST | @ 2.50 % of Sub Total | 84512.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 671056.00 | |
| P. Total Net Amount in Figures (J to N) | | 4220571.00 | |
| Rupees Forty-Two Lakh Twenty Thousand Five Hundred Seventy-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00869 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03971 | ARV Cum DO Date : 09-OCT-18 | |
| ARV Qty : 3100 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224688839 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indrajit Power Pvt Ltd | Destination : BHUGAON, WARDHA | |
| Party Code : 117610 | | |
| Address : 1,Pearl Mansion(N), 91, M I | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI8656B1ZM | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1543.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3447.00 | 5321099.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 134301.00 |
| D. Surface Transportation Charges | @ 25.00 | 38592.00 |
| E. Evacuation Charges | @ 50.00 | 77185.00 |
| F. Royalty | @ 14.00 % of Basic | 744954.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 223486.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14899.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6554516.00 |
| L. CGST | @ 2.50 % of Sub Total | 163863.00 |
| M. SGST | @ 2.50 % of Sub Total | 163863.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 617476.00 |
| P. Total Net Amount in Figures (J to N) | | 7499718.00 |
| Rupees Seventy-Four Lakh Ninety-Nine Thousand Seven 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 : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00868 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP04090 | ARV Cum DO Date : 12-OCT-18 | |
| ARV Qty : 4000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224688860 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Victorian Marketing Private Limited | Destination : WITHIN STATE | |
| Party Code : 110417 | | |
| Address : 7 & 8 ,honey palace, Ambed | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCV4673J1ZY | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2109.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3447.00 | 7272722.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 183559.00 |
| D. Surface Transportation Charges | @ 25.00 | 52747.00 |
| E. Evacuation Charges | @ 50.00 | 105494.00 |
| F. Royalty | @ 14.00 % of Basic | 1018181.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 305454.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 20364.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8958521.00 |
| L. CGST | @ 2.50 % of Sub Total | 223963.00 |
| M. SGST | @ 2.50 % of Sub Total | 223963.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 843948.00 |
| P. Total Net Amount in Figures (J to N) | | 10250395.00 |
| Rupees One Crore Two Lakh Fifty Thousand Three Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00867 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03928 | ARV Cum DO Date : 06-OCT-18 | |
| ARV Qty : 35000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224689230 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VIDARBHA INDUSTRIES POWER LIMITED | Destination : BUTIBORI, MH | |
| Party Code : 122380 | | |
| Address : Thane Belapur Road Koperkh. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCR1892D1ZF | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 35000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3457.00 | 120995000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3045000.00 |
| D. Surface Transportation Charges | @ 25.00 | 875000.00 |
| E. Evacuation Charges | @ 50.00 | 1750000.00 |
| F. Royalty | @ 14.00 % of Basic | 16939300.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5081790.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 338786.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 149024876.00 |
| L. CGST | @ 2.50 % of Sub Total | 3725622.00 |
| M. SGST | @ 2.50 % of Sub Total | 3725622.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14000000.00 |
| P. Total Net Amount in Figures (J to N) | | 170476120.00 |
| Rupees Seventeen Crore Four Lakh Seventy-Six Thousand One Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|--|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194310FD00777 | Cash Invoice Date : 31-OCT-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WWD194310FS00826 | ARV Cum DO Date : 04-SEP-18 | | |
| ARV Qty : 2433 | Unit Name : 4310 NILJAY OCM | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Bilt Graphic Paper Products (earlier awanta p&in) | Destination | MH |
| Party Code | 12437001 | | |
| Address | Village Bhadalwadi/Paundhw. | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AADCB2230M1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1957.910 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1474.00 | | 2885959.00 |
| B. Commitment/Benification Charges | @ 90.00 | | 176212.00 |
| C. Crushing Charge | @ 87.00 | | 170338.00 |
| D. Surface Transportation Charges | @ 25.00 | | 48948.00 |
| E. Evacuation Charges | @ 50.00 | | 97896.00 |
| F. Royalty | @ 14.00 % of Basic | | 404034.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 121210.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 8081.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 3912678.00 |
| L. CGST | @ 2.50 % of Sub Total | | 97817.00 |
| M. SGST | @ 2.50 % of Sub Total | | 97817.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 783164.00 |
| P. Total Net Amount in Figures (J to N) | | | 4891476.00 |
| Rupees Forty-Eight Lakh Ninety-One Thousand Four Hundred Seventy-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00862 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01236 | ARV Cum DO Date : 13-OCT-18 | |
| ARV Qty : 2000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indo Rama Synthetics (I) Ltd. | Destination : MH | |
| Party Code : 12017003 | | |
| Address : A-31, Midc Industrial Area | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 586.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 865179.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 52826.00 |
| C. Crushing Charge | @ 87.00 | 51066.00 |
| D. Surface Transportation Charges | @ 25.00 | 14674.00 |
| E. Evacuation Charges | @ 50.00 | 29348.00 |
| F. Royalty | @ 14.00 % of Basic | 121125.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36338.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2423.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1172979.00 |
| L. CGST | @ 2.50 % of Sub Total | 29324.00 |
| M. SGST | @ 2.50 % of Sub Total | 29324.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 234784.00 |
| P. Total Net Amount in Figures (J to N) | | 1466411.00 |
| Rupees Fourteen Lakh Sixty-Six Thousand Four Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00861 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01479 | ARV Cum DO Date : 22-OCT-18 | |
| ARV Qty : 9253 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p& | Destination : MH | |
| Party Code : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2534.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 3735720.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 228097.00 |
| C. Crushing Charge | @ 87.00 | 220494.00 |
| D. Surface Transportation Charges | @ 25.00 | 63360.00 |
| E. Evacuation Charges | @ 50.00 | 126721.00 |
| F. Royalty | @ 14.00 % of Basic | 523001.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 156900.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10460.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5064753.00 |
| L. CGST | @ 2.50 % of Sub Total | 126619.00 |
| M. SGST | @ 2.50 % of Sub Total | 126619.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1013764.00 |
| P. Total Net Amount in Figures (J to N) | | 6331755.00 |
| Rupees Sixty-Three Lakh Thirty-One 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00860 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01112 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 2902 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC Limited (CPP of15 MW) | Destination : MH | |
| Party Code : 12427003 | | |
| Address : (Chanda Cement Works)Cemen | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2837.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4183109.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 255414.00 |
| C. Crushing Charge | @ 87.00 | 246900.00 |
| D. Surface Transportation Charges | @ 25.00 | 70948.00 |
| E. Evacuation Charges | @ 50.00 | 141897.00 |
| F. Royalty | @ 14.00 % of Basic | 585635.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 175691.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11713.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5671307.00 |
| L. CGST | @ 2.50 % of Sub Total | 141783.00 |
| M. SGST | @ 2.50 % of Sub Total | 141783.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1135172.00 |
| P. Total Net Amount in Figures (J to N) | | 7090045.00 |
| Rupees Seventy Lakh Ninety Thousand Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00859 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01176 | ARV Cum DO Date : 11-OCT-18 | |
| ARV Qty : 3391 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Gopani Iron & Power (India) Pvt.Ltd. | Destination : MH | |
| Party Code : 12407001 | | |
| Address : A-22Tadali442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N172 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2897.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4271121.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 260788.00 |
| C. Crushing Charge | @ 87.00 | 252095.00 |
| D. Surface Transportation Charges | @ 25.00 | 72441.00 |
| E. Evacuation Charges | @ 50.00 | 144882.00 |
| F. Royalty | @ 14.00 % of Basic | 597957.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 179387.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11959.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5790630.00 |
| L. CGST | @ 2.50 % of Sub Total | 144766.00 |
| M. SGST | @ 2.50 % of Sub Total | 144766.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1159056.00 |
| P. Total Net Amount in Figures (J to N) | | 7239218.00 |
| Rupees Seventy-Two Lakh Thirty-Nine Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00858 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00802 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 833 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 702.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1098851.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 61125.00 |
| D. Surface Transportation Charges | @ 25.00 | 17565.00 |
| E. Evacuation Charges | @ 50.00 | 35130.00 |
| F. Royalty | @ 14.00 % of Basic | 153839.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46152.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3077.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1415739.00 |
| L. CGST | @ 2.50 % of Sub Total | 35393.00 |
| M. SGST | @ 2.50 % of Sub Total | 35393.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 281036.00 |
| P. Total Net Amount in Figures (J to N) | | 1767561.00 |
| Rupees Seventeen Lakh Sixty-Seven Thousand Five Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00776 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00784 | ARV Cum DO Date : 03-OCT-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD. | Destination : MH | |
| Party Code : 12015005 | | |
| Address : VILL: DHANIVALLI, TALUKA:M | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT2724P1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 420.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 712247.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 36557.00 |
| D. Surface Transportation Charges | @ 25.00 | 10505.00 |
| E. Evacuation Charges | @ 50.00 | 21010.00 |
| F. Royalty | @ 14.00 % of Basic | 99715.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29915.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1994.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 911943.00 |
| L. CGST | @ 2.50 % of Sub Total | 22799.00 |
| M. SGST | @ 2.50 % of Sub Total | 22799.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 168076.00 |
| P. Total Net Amount in Figures (J to N) | | 1125617.00 |
| Rupees Eleven Lakh Twenty-Five Thousand Six Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00857 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00826 | ARV Cum DO Date : 10-OCT-18 | |
| ARV Qty : 460 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GODAVARI BIOREFINERIES LTD. | Destination : MH | |
| Party Code : 12485028 | | |
| Address : AT:SAKARWADIAHMADNAGAR4107 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCG2543C1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 195.330 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 305496.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16994.00 |
| D. Surface Transportation Charges | @ 25.00 | 4883.00 |
| E. Evacuation Charges | @ 50.00 | 9767.00 |
| F. Royalty | @ 14.00 % of Basic | 42769.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12831.00 |
| 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) | : | 393595.00 |
| L. CGST | @ 2.50 % of Sub Total | 9840.00 |
| M. SGST | @ 2.50 % of Sub Total | 9840.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 78132.00 |
| P. Total Net Amount in Figures (J to N) | | 491407.00 |
| Rupees Four Lakh Ninety-One Thousand Four Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00774 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03179 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 500 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224309879 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : M/S Raymond UCO Denim Pvt. Ltd. | Destination : YAVATMAL, MS | |
| Party Code : 113754 | | |
| Address : Plot C-1,MIDC, LOHARAYAVATI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 277.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3107.00 | 860732.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24102.00 |
| D. Surface Transportation Charges | @ 25.00 | 6926.00 |
| E. Evacuation Charges | @ 50.00 | 13851.00 |
| F. Royalty | @ 14.00 % of Basic | 120502.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36151.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2410.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1064674.00 |
| L. CGST | @ 2.50 % of Sub Total | 26617.00 |
| M. SGST | @ 2.50 % of Sub Total | 26617.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 110812.00 |
| P. Total Net Amount in Figures (J to N) | | 1228720.00 |
| Rupees Twelve Lakh Twenty-Eight Thousand Seven Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00856 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03215 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306237 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : BANSAL TRADE LINK | Destination : WITHIN STATE | |
| Party Code : 109158 | | |
| Address : 85, HILL ROAD , RAMNAGAR,- | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG6009H1ZV | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 59.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 161647.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 5138.00 |
| D. Surface Transportation Charges | @ 25.00 | 1477.00 |
| E. Evacuation Charges | @ 50.00 | 2953.00 |
| F. Royalty | @ 14.00 % of Basic | 22631.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6789.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 453.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 201088.00 |
| L. CGST | @ 2.50 % of Sub Total | 5027.00 |
| M. SGST | @ 2.50 % of Sub Total | 5027.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23624.00 |
| P. Total Net Amount in Figures (J to N) | | 234766.00 |
| Rupees Two Lakh Thirty-Four Thousand Seven Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00773 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03211 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 3000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224310029 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS | Destination : CHANDRAPUR | |
| Party Code : 126322 | | |
| Address : CEMENT NAGARCHANDRAPUR4425 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1969.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3117.00 | 6139119.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 171352.00 |
| D. Surface Transportation Charges | @ 25.00 | 49239.00 |
| E. Evacuation Charges | @ 50.00 | 98478.00 |
| F. Royalty | @ 14.00 % of Basic | 859477.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 257843.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 17190.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7592698.00 |
| L. CGST | @ 2.50 % of Sub Total | 189817.00 |
| M. SGST | @ 2.50 % of Sub Total | 189817.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 787824.00 |
| P. Total Net Amount in Figures (J to N) | | 8760156.00 |
| Rupees Eighty-Seven Lakh Sixty Thousand One Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00772 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00768 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 2176 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indo Rama Synthetics (I) Ltd. | Destination : MH | |
| Party Code : 12017003 | | |
| Address : A-31, Midc Industrial Area | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 670.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 988199.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 60338.00 |
| C. Crushing Charge | @ 87.00 | 58327.00 |
| D. Surface Transportation Charges | @ 25.00 | 16761.00 |
| E. Evacuation Charges | @ 50.00 | 33521.00 |
| F. Royalty | @ 14.00 % of Basic | 138348.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41504.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2767.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1339765.00 |
| L. CGST | @ 2.50 % of Sub Total | 33494.00 |
| M. SGST | @ 2.50 % of Sub Total | 33494.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 268168.00 |
| P. Total Net Amount in Figures (J to N) | | 1674921.00 |
| Rupees Sixteen Lakh Seventy-Four Thousand Nine Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00854 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00904 | ARV Cum DO Date : 26-OCT-18 | |
| ARV Qty : 666 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 293.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 459237.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25546.00 |
| D. Surface Transportation Charges | @ 25.00 | 7341.00 |
| E. Evacuation Charges | @ 50.00 | 14682.00 |
| F. Royalty | @ 14.00 % of Basic | 64293.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19288.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1286.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 591673.00 |
| L. CGST | @ 2.50 % of Sub Total | 14792.00 |
| M. SGST | @ 2.50 % of Sub Total | 14792.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 117452.00 |
| P. Total Net Amount in Figures (J to N) | | 738709.00 |
| Rupees Seven Lakh Thirty-Eight Thousand Seven Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00853 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00801 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3910000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 217500.00 |
| D. Surface Transportation Charges | @ 25.00 | 62500.00 |
| E. Evacuation Charges | @ 50.00 | 125000.00 |
| F. Royalty | @ 14.00 % of Basic | 547400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 164220.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5037568.00 |
| L. CGST | @ 2.50 % of Sub Total | 125939.00 |
| M. SGST | @ 2.50 % of Sub Total | 125939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1000000.00 |
| P. Total Net Amount in Figures (J to N) | | 6289446.00 |
| Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00770 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00824 | ARV Cum DO Date : 10-OCT-18 | |
| ARV Qty : 4166 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT II | Destination : MH | |
| Party Code : 12015001 | | |
| Address : PO: GADCHANDURCHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 944.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1601306.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 82188.00 |
| D. Surface Transportation Charges | @ 25.00 | 23617.00 |
| E. Evacuation Charges | @ 50.00 | 47235.00 |
| F. Royalty | @ 14.00 % of Basic | 224183.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 67255.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4484.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2050268.00 |
| L. CGST | @ 2.50 % of Sub Total | 51257.00 |
| M. SGST | @ 2.50 % of Sub Total | 51257.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 377876.00 |
| P. Total Net Amount in Figures (J to N) | | 2530658.00 |
| Rupees Twenty-Five Lakh Thirty Thousand Six Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00850 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00891 | ARV Cum DO Date : 24-OCT-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 834.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1305361.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 72613.00 |
| D. Surface Transportation Charges | @ 25.00 | 20866.00 |
| E. Evacuation Charges | @ 50.00 | 41732.00 |
| F. Royalty | @ 14.00 % of Basic | 182751.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54825.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3655.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1681803.00 |
| L. CGST | @ 2.50 % of Sub Total | 42045.00 |
| M. SGST | @ 2.50 % of Sub Total | 42045.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 333852.00 |
| P. Total Net Amount in Figures (J to N) | | 2099745.00 |
| Rupees Twenty Lakh Ninety-Nine Thousand Seven Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00768 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00736 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 653 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Gopani Iron & Power (India) Pvt.Ltd. | Destination : MH | |
| Party Code : 12407001 | | |
| Address : A-22Tadali442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 609.490 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 898388.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 54854.00 |
| C. Crushing Charge | @ 87.00 | 53026.00 |
| D. Surface Transportation Charges | @ 25.00 | 15237.00 |
| E. Evacuation Charges | @ 50.00 | 30475.00 |
| F. Royalty | @ 14.00 % of Basic | 125774.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37732.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2515.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1218001.00 |
| L. CGST | @ 2.50 % of Sub Total | 30450.00 |
| M. SGST | @ 2.50 % of Sub Total | 30450.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 243796.00 |
| P. Total Net Amount in Figures (J to N) | | 1522697.00 |
| Rupees Fifteen Lakh Twenty-Two Thousand Six Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00848 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00772 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 1594 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indo Rama Synthetics (I) Ltd. | Destination : MH | |
| Party Code : 12017003 | | |
| Address : A-31, Midc Industrial Area | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 850.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 1253342.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 76527.00 |
| C. Crushing Charge | @ 87.00 | 73976.00 |
| D. Surface Transportation Charges | @ 25.00 | 21258.00 |
| E. Evacuation Charges | @ 50.00 | 42515.00 |
| F. Royalty | @ 14.00 % of Basic | 175468.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 52640.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3509.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1699235.00 |
| L. CGST | @ 2.50 % of Sub Total | 42481.00 |
| M. SGST | @ 2.50 % of Sub Total | 42481.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 340120.00 |
| P. Total Net Amount in Figures (J to N) | | 2124317.00 |
| Rupees Twenty-One Lakh Twenty-Four Thousand Three Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|---|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320FD00847 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320FS00739 | ARV Cum DO Date | 30-AUG-18 | |
| ARV Qty : 2092 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Gopani Iron & Power (India) Pvt.Ltd. | Destination | MH |
| Party Code | 12407001 | | |
| Address | A-22Tadali442406 | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AACCG0988N172 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM | : NO |
| Quantity(Tonns) : 1913.860 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1474.00 | | 2821030.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | | 172247.00 |
| C. Crushing Charge | @ 87.00 | | 166506.00 |
| D. Surface Transportation Charges | @ 25.00 | | 47847.00 |
| E. Evacuation Charges | @ 50.00 | | 95693.00 |
| F. Royalty | @ 14.00 % of Basic | | 394944.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 118483.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 7899.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 3824649.00 |
| L. CGST | @ 2.50 % of Sub Total | | 95616.00 |
| M. SGST | @ 2.50 % of Sub Total | | 95616.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 765544.00 |
| P. Total Net Amount in Figures (J to N) | | | 4781425.00 |
| Rupees Forty-Seven Lakh Eighty-One Thousand Four Hundred Twenty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00846 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00773 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 1700 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indo Rama Synthetics (I) Ltd. | Destination : MH | |
| Party Code : 12017003 | | |
| Address : A-31, Midc Industrial Area | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 790.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 1165742.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 71178.00 |
| C. Crushing Charge | @ 87.00 | 68806.00 |
| D. Surface Transportation Charges | @ 25.00 | 19772.00 |
| E. Evacuation Charges | @ 50.00 | 39544.00 |
| F. Royalty | @ 14.00 % of Basic | 163204.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48961.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3264.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1580471.00 |
| L. CGST | @ 2.50 % of Sub Total | 39512.00 |
| M. SGST | @ 2.50 % of Sub Total | 39512.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 316348.00 |
| P. Total Net Amount in Figures (J to N) | | 1975843.00 |
| Rupees Nineteen Lakh Seventy-Five Thousand Eight Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00845 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00771 | ARV Cum DO Date : 31-AUG-18 | |
| ARV Qty : 7410 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRATECH CEMENT LTD. | Destination : MH | |
| Party Code : 12037002 | | |
| Address : AWARDPUR CEMENT FACTORYAWAR. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2909.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4288691.00 |
| B. Commitment/Benification Charges | @ 90.00 | 261860.00 |
| C. Crushing Charge | @ 87.00 | 253132.00 |
| D. Surface Transportation Charges | @ 25.00 | 72739.00 |
| E. Evacuation Charges | @ 50.00 | 145478.00 |
| F. Royalty | @ 14.00 % of Basic | 600417.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 180125.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12008.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5814450.00 |
| L. CGST | @ 2.50 % of Sub Total | 145361.00 |
| M. SGST | @ 2.50 % of Sub Total | 145361.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1163824.00 |
| P. Total Net Amount in Figures (J to N) | | 7268996.00 |
| Rupees Seventy-Two Lakh Sixty-Eight Thousand Nine Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00844 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03202 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 7500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306352 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : UltraTech Cement Limited | Destination : AWARPUR | |
| Party Code : 115476 | | |
| Address : P.O.AwarpurChandrapur44291 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2465.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2757.00 | 6797549.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 214504.00 |
| D. Surface Transportation Charges | @ 25.00 | 61639.00 |
| E. Evacuation Charges | @ 50.00 | 123278.00 |
| F. Royalty | @ 14.00 % of Basic | 951657.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 285497.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 19033.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8453157.00 |
| L. CGST | @ 2.50 % of Sub Total | 211329.00 |
| M. SGST | @ 2.50 % of Sub Total | 211329.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 986224.00 |
| P. Total Net Amount in Figures (J to N) | | 9862039.00 |
| Rupees Ninety-Eight Lakh Sixty-Two Thousand Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00767 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00827 | ARV Cum DO Date : 04-SEP-18 | |
| ARV Qty : 2447 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p& | Destination : MH | |
| Party Code : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1946.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 2868758.00 |
| B. Commitment/Benification Charges | @ 90.00 | 175162.00 |
| C. Crushing Charge | @ 87.00 | 169323.00 |
| D. Surface Transportation Charges | @ 25.00 | 48656.00 |
| E. Evacuation Charges | @ 50.00 | 97312.00 |
| F. Royalty | @ 14.00 % of Basic | 401626.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 120488.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8033.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3889358.00 |
| L. CGST | @ 2.50 % of Sub Total | 97234.00 |
| M. SGST | @ 2.50 % of Sub Total | 97234.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 778496.00 |
| P. Total Net Amount in Figures (J to N) | | 4862322.00 |
| Rupees Forty-Eight Lakh Sixty-Two Thousand Three Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00843 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00799 | ARV Cum DO Date : 05-OCT-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3910000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 217500.00 |
| D. Surface Transportation Charges | @ 25.00 | 62500.00 |
| E. Evacuation Charges | @ 50.00 | 125000.00 |
| F. Royalty | @ 14.00 % of Basic | 547400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 164220.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5037568.00 |
| L. CGST | @ 2.50 % of Sub Total | 125939.00 |
| M. SGST | @ 2.50 % of Sub Total | 125939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1000000.00 |
| P. Total Net Amount in Figures (J to N) | | 6289446.00 |
| Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00842 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00805 | ARV Cum DO Date : 06-OCT-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3910000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 217500.00 |
| D. Surface Transportation Charges | @ 25.00 | 62500.00 |
| E. Evacuation Charges | @ 50.00 | 125000.00 |
| F. Royalty | @ 14.00 % of Basic | 547400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 164220.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5037568.00 |
| L. CGST | @ 2.50 % of Sub Total | 125939.00 |
| M. SGST | @ 2.50 % of Sub Total | 125939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1000000.00 |
| P. Total Net Amount in Figures (J to N) | | 6289446.00 |
| Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00841 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00837 | ARV Cum DO Date : 10-OCT-18 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GODAVARI BIOREFINERIES LTD. | Destination : MH | |
| Party Code : 12485028 | | |
| Address : AT:SAKARWADIAHMADNAGAR4107 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCG2543C1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 474.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 742353.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 41295.00 |
| D. Surface Transportation Charges | @ 25.00 | 11866.00 |
| E. Evacuation Charges | @ 50.00 | 23733.00 |
| F. Royalty | @ 14.00 % of Basic | 103929.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31179.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2079.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 956434.00 |
| L. CGST | @ 2.50 % of Sub Total | 23911.00 |
| M. SGST | @ 2.50 % of Sub Total | 23911.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 189860.00 |
| P. Total Net Amount in Figures (J to N) | | 1194116.00 |
| Rupees Eleven Lakh Ninety-Four Thousand One Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00840 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00786 | ARV Cum DO Date : 03-OCT-18 | |
| ARV Qty : 2058 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | Destination : MH | |
| Party Code : 12015010 | | |
| Address : A-22, MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N172 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2058.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 3538340.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 179046.00 |
| D. Surface Transportation Charges | @ 25.00 | 51450.00 |
| E. Evacuation Charges | @ 50.00 | 102900.00 |
| F. Royalty | @ 14.00 % of Basic | 495368.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 148610.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9907.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4525621.00 |
| L. CGST | @ 2.50 % of Sub Total | 113141.00 |
| M. SGST | @ 2.50 % of Sub Total | 113141.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 823200.00 |
| P. Total Net Amount in Figures (J to N) | | 5575103.00 |
| Rupees Fifty-Five Lakh Seventy-Five Thousand One Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00839 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00873 | ARV Cum DO Date : 19-OCT-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1564000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 25.00 | 25000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 218960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2015027.00 |
| L. CGST | @ 2.50 % of Sub Total | 50376.00 |
| M. SGST | @ 2.50 % of Sub Total | 50376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 400000.00 |
| P. Total Net Amount in Figures (J to N) | | 2515779.00 |
| Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | | |
|---|-----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320AD00837 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320SP03177 | ARV Cum DO Date | 30-AUG-18 | |
| ARV Qty : 200 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 224306371 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Laxminarayan Enterprises | Destination | WITHIN STATE |
| Party Code | 109165 | | |
| Address | Kamla Niwas Near Baba Sawm. | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27ABAPC1583B1ZB | | |
| Grade Code : G10_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 50.690 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 2757.00 | 139752.00 |
| B. Commitment/Benifiation Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 87.00 | 4410.00 |
| D. Surface Transportation Charges | @ | 25.00 | 1267.00 |
| E. Evacuation Charges | @ | 50.00 | 2535.00 |
| F. Royalty | @ | 14.00 % of Basic | 19565.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 5870.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 391.00 |
| I. MPGATSVA (If applicable) | @ | 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ | 0.00 | 0.00 |
| K. Sub Total (A to I) | : | | 173790.00 |
| L. CGST | @ | 2.50 % of Sub Total | 4345.00 |
| M. SGST | @ | 2.50 % of Sub Total | 4345.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 20276.00 |
| P. Total Net Amount in Figures (J to N) | | | 202756.00 |
| Rupees Two Lakh Two Thousand Seven Hundred Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320AD00835 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320SP03140 | ARV Cum DO Date | 29-AUG-18 | |
| ARV Qty : 300 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 224306835 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Vidarbha Ceramics p. Ltd. | Destination | WITHIN STATE |
| Party Code | 110790 | | |
| Address | 5, Temple Road, CivilinesN. | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AAACV4768M1ZP | | |
| Grade Code : G10_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.180 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 2737.00 | 68918.00 |
| B. Commitment/Benifiation Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 87.00 | 2191.00 |
| D. Surface Transportation Charges | @ | 25.00 | 630.00 |
| E. Evacuation Charges | @ | 50.00 | 1259.00 |
| F. Royalty | @ | 14.00 % of Basic | 9649.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 2895.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 193.00 |
| I. MPGATSVA (If applicable) | @ | 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ | 0.00 | 0.00 |
| K. Sub Total (A to I) | : | | 85735.00 |
| L. CGST | @ | 2.50 % of Sub Total | 2143.00 |
| M. SGST | @ | 2.50 % of Sub Total | 2143.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 10072.00 |
| P. Total Net Amount in Figures (J to N) | | | 100093.00 |
| Rupees One Lakh Ninety-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00834 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03154 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306499 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd | Destination : WITHIN STATE | |
| Party Code : 105960 | | |
| Address : Devkripa Society Wardhma: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 40.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 110602.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3516.00 |
| D. Surface Transportation Charges | @ 25.00 | 1010.00 |
| E. Evacuation Charges | @ 50.00 | 2020.00 |
| F. Royalty | @ 14.00 % of Basic | 15484.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4645.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 310.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 137587.00 |
| L. CGST | @ 2.50 % of Sub Total | 3440.00 |
| M. SGST | @ 2.50 % of Sub Total | 3440.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16164.00 |
| P. Total Net Amount in Figures (J to N) | | 160631.00 |
| Rupees One Lakh Sixty Thousand Six Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00833 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03142 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306417 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MODI COAL PVT. LTD. | Destination : WITHIN STATE | |
| Party Code : 111047 | | |
| Address : 22, Govind Bhawan, 4th Flo | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM3336M1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 226.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 619082.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 19679.00 |
| D. Surface Transportation Charges | @ 25.00 | 5655.00 |
| E. Evacuation Charges | @ 50.00 | 11310.00 |
| F. Royalty | @ 14.00 % of Basic | 86671.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26001.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1733.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 770131.00 |
| L. CGST | @ 2.50 % of Sub Total | 19253.00 |
| M. SGST | @ 2.50 % of Sub Total | 19253.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 90476.00 |
| P. Total Net Amount in Figures (J to N) | | 899113.00 |
| Rupees Eight Lakh Ninety-Nine Thousand One Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00832 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03469 | ARV Cum DO Date : 12-SEP-18 | |
| ARV Qty : 20000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224307031 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS | Destination : CHANDRAPUR | |
| Party Code : 126322 | | |
| Address : CEMENT NAGARCHANDRAPUR4425 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 16552.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 45304028.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1440062.00 |
| D. Surface Transportation Charges | @ 25.00 | 413811.00 |
| E. Evacuation Charges | @ 50.00 | 827622.00 |
| F. Royalty | @ 14.00 % of Basic | 6342564.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1902769.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 126851.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 56357707.00 |
| L. CGST | @ 2.50 % of Sub Total | 1408943.00 |
| M. SGST | @ 2.50 % of Sub Total | 1408943.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6620976.00 |
| P. Total Net Amount in Figures (J to N) | | 65796569.00 |
| Rupees Six Crore Fifty-Seven Lakh Ninety-Six Thousand Five Hundred Sixty-Nine Onl | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320AD00831 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320SP03176 | ARV Cum DO Date | 30-AUG-18 | |
| ARV Qty : 500 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 224306481 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | LUVKUSH CORPORATION PRIVATE LIMITED | Destination | WITHIN STATE |
| Party Code | 118849 | | |
| Address | Office Block 213, Shriram | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AABCL7972J1Z0 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 401.650 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 2757.00 | | 1107349.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 87.00 | | 34944.00 |
| D. Surface Transportation Charges | @ 25.00 | | 10041.00 |
| E. Evacuation Charges | @ 50.00 | | 20083.00 |
| F. Royalty | @ 14.00 % of Basic | | 155029.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 46509.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 3101.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 1377056.00 |
| L. CGST | @ 2.50 % of Sub Total | | 34426.00 |
| M. SGST | @ 2.50 % of Sub Total | | 34426.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 160660.00 |
| P. Total Net Amount in Figures (J to N) | | | 1606568.00 |
| Rupees Sixteen Lakh Six Thousand Five Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00830 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03178 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306362 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : M/S Raymond UCO Denim Pvt. Ltd. | Destination : YAVATMAL, MS | |
| Party Code : 113754 | | |
| Address : Plot C-1,MIDC, LOHARAYAVATI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 30.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2757.00 | 83647.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2640.00 |
| D. Surface Transportation Charges | @ 25.00 | 759.00 |
| E. Evacuation Charges | @ 50.00 | 1517.00 |
| F. Royalty | @ 14.00 % of Basic | 11711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3513.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 234.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 104021.00 |
| L. CGST | @ 2.50 % of Sub Total | 2601.00 |
| M. SGST | @ 2.50 % of Sub Total | 2601.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12136.00 |
| P. Total Net Amount in Figures (J to N) | | 121359.00 |
| Rupees One Lakh Twenty-One Thousand Three Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00764 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00784 | ARV Cum DO Date : 01-SEP-18 | |
| ARV Qty : 272 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW) | Destination : MH | |
| Party Code : 12017009 | | |
| Address : Plot No.C-5, MidcYavatmal4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 228.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 336205.00 |
| B. Commitment/Benification Charges | @ 90.00 | 20528.00 |
| C. Crushing Charge | @ 87.00 | 19844.00 |
| D. Surface Transportation Charges | @ 25.00 | 5702.00 |
| E. Evacuation Charges | @ 50.00 | 11405.00 |
| F. Royalty | @ 14.00 % of Basic | 47069.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14121.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 941.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 455815.00 |
| L. CGST | @ 2.50 % of Sub Total | 11395.00 |
| M. SGST | @ 2.50 % of Sub Total | 11395.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 91236.00 |
| P. Total Net Amount in Figures (J to N) | | 569841.00 |
| Rupees Five Lakh Sixty-Nine Thousand Eight Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194320AD00829 | Cash Invoice Date | 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5N | |
| ARV Cum DO Number : WWD194320SP04095 | ARV Cum DO Date | 13-OCT-18 | |
| ARV Qty : 11650 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 224689669 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | DHARIWAL INFRASTRUCTURE LTD. | Destination | TADALI, CHANDRAPUR |
| Party Code | 123458 | | |
| Address | 1ST FLOOR, CESC HOUSE, 1- | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AACCD4743L1ZG | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 11287.760 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3437.00 | | 38796031.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 87.00 | | 982035.00 |
| D. Surface Transportation Charges | @ 25.00 | | 282194.00 |
| E. Evacuation Charges | @ 50.00 | | 564388.00 |
| F. Royalty | @ 14.00 % of Basic | | 5431444.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 1629433.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 108629.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 47794154.00 |
| L. CGST | @ 2.50 % of Sub Total | | 1194854.00 |
| M. SGST | @ 2.50 % of Sub Total | | 1194854.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 4515104.00 |
| P. Total Net Amount in Figures (J to N) | | | 54698966.00 |
| Rupees Five Crore Fortv-Six Lakh Ninety-Eight Thousand Nine Hundred Sixty-Six Onl | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00828 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01246 | ARV Cum DO Date : 13-OCT-18 | |
| ARV Qty : 2000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC Limited (CPP of15 MW) | Destination : MH | |
| Party Code : 12427003 | | |
| Address : (Chanda Cement Works)Cemen | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1792.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 2642749.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 161362.00 |
| C. Crushing Charge | @ 87.00 | 155983.00 |
| D. Surface Transportation Charges | @ 25.00 | 44823.00 |
| E. Evacuation Charges | @ 50.00 | 89646.00 |
| F. Royalty | @ 14.00 % of Basic | 369985.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 110996.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7400.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3582944.00 |
| L. CGST | @ 2.50 % of Sub Total | 89574.00 |
| M. SGST | @ 2.50 % of Sub Total | 89574.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 717164.00 |
| P. Total Net Amount in Figures (J to N) | | 4479256.00 |
| Rupees Forty-Four Lakh Seventy-Nine Thousand Two Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00827 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01130 | ARV Cum DO Date : 08-OCT-18 | |
| ARV Qty : 3000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4422000.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 270000.00 |
| C. Crushing Charge | @ 87.00 | 261000.00 |
| D. Surface Transportation Charges | @ 25.00 | 75000.00 |
| E. Evacuation Charges | @ 50.00 | 150000.00 |
| F. Royalty | @ 14.00 % of Basic | 619080.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 185724.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12382.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5995186.00 |
| L. CGST | @ 2.50 % of Sub Total | 149880.00 |
| M. SGST | @ 2.50 % of Sub Total | 149880.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1200000.00 |
| P. Total Net Amount in Figures (J to N) | | 7494946.00 |
| Rupees Seventy-Four Lakh Ninety-Four Thousand Nine Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00825 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01100 | ARV Cum DO Date : 03-OCT-18 | |
| ARV Qty : 3500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 5159000.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 315000.00 |
| C. Crushing Charge | @ 87.00 | 304500.00 |
| D. Surface Transportation Charges | @ 25.00 | 87500.00 |
| E. Evacuation Charges | @ 50.00 | 175000.00 |
| F. Royalty | @ 14.00 % of Basic | 722260.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 216678.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14445.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6994383.00 |
| L. CGST | @ 2.50 % of Sub Total | 174860.00 |
| M. SGST | @ 2.50 % of Sub Total | 174860.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1400000.00 |
| P. Total Net Amount in Figures (J to N) | | 8744103.00 |
| Rupees Eighty-Seven Lakh Forty-Four Thousand One Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00823 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03949 | ARV Cum DO Date : 09-OCT-18 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224688954 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Deekay & company | Destination : WITHIN STATE | |
| Party Code : 105875 | | |
| Address : 101, Shivam Tower, Opp. Vi. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3477.00 | 173641.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4345.00 |
| D. Surface Transportation Charges | @ 25.00 | 1249.00 |
| E. Evacuation Charges | @ 50.00 | 2497.00 |
| F. Royalty | @ 14.00 % of Basic | 24310.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7293.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 486.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 213821.00 |
| L. CGST | @ 2.50 % of Sub Total | 5346.00 |
| M. SGST | @ 2.50 % of Sub Total | 5346.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19976.00 |
| P. Total Net Amount in Figures (J to N) | | 244489.00 |
| Rupees Two Lakh Forty-Four Thousand Four Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00822 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03918 | ARV Cum DO Date : 06-OCT-18 | |
| ARV Qty : 10000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224689535 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : R.R. BUSINESS PRIVATE LIMITED | Destination : WITHIN STATE | |
| Party Code : 118815 | | |
| Address : 102,103 FIRST FLOOR, JAGD | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCR7014H1ZG | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 5524.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3487.00 | 19263792.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 480628.00 |
| D. Surface Transportation Charges | @ 25.00 | 138112.00 |
| E. Evacuation Charges | @ 50.00 | 276223.00 |
| F. Royalty | @ 14.00 % of Basic | 2696931.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 809079.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 53939.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 23718704.00 |
| L. CGST | @ 2.50 % of Sub Total | 592968.00 |
| M. SGST | @ 2.50 % of Sub Total | 592968.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2209784.00 |
| P. Total Net Amount in Figures (J to N) | | 27114424.00 |
| Rupees Two Crore Seventy-One Lakh Fourteen Thousand Four Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00821 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03846 | ARV Cum DO Date : 04-OCT-18 | |
| ARV Qty : 3000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224689116 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3477.00 | 10431000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 261000.00 |
| D. Surface Transportation Charges | @ 25.00 | 75000.00 |
| E. Evacuation Charges | @ 50.00 | 150000.00 |
| F. Royalty | @ 14.00 % of Basic | 1460340.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 438102.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 29207.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 12844649.00 |
| L. CGST | @ 2.50 % of Sub Total | 321116.00 |
| M. SGST | @ 2.50 % of Sub Total | 321116.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1200000.00 |
| P. Total Net Amount in Figures (J to N) | | 14686881.00 |
| Rupees One Crore Forty-Six Lakh Eighty-Six Thousand Eight Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00820 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01332 | ARV Cum DO Date : 17-OCT-18 | |
| ARV Qty : 3500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3213.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4737274.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 289250.00 |
| C. Crushing Charge | @ 87.00 | 279608.00 |
| D. Surface Transportation Charges | @ 25.00 | 80347.00 |
| E. Evacuation Charges | @ 50.00 | 160695.00 |
| F. Royalty | @ 14.00 % of Basic | 663218.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 198965.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13264.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6422621.00 |
| L. CGST | @ 2.50 % of Sub Total | 160566.00 |
| M. SGST | @ 2.50 % of Sub Total | 160566.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1285556.00 |
| P. Total Net Amount in Figures (J to N) | | 8029309.00 |
| Rupees Eighty Lakh Twenty-Nine Thousand Three Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00762 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00871 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 2176 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2176.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 3207424.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 195840.00 |
| C. Crushing Charge | @ 87.00 | 189312.00 |
| D. Surface Transportation Charges | @ 25.00 | 54400.00 |
| E. Evacuation Charges | @ 50.00 | 108800.00 |
| F. Royalty | @ 14.00 % of Basic | 449039.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 134712.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8981.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4348508.00 |
| L. CGST | @ 2.50 % of Sub Total | 108713.00 |
| M. SGST | @ 2.50 % of Sub Total | 108713.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 870400.00 |
| P. Total Net Amount in Figures (J to N) | | 5436334.00 |
| Rupees Fifty-Four Lakh Thirty-Six Thousand Three Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00819 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01190 | ARV Cum DO Date : 11-OCT-18 | |
| ARV Qty : 5019 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRATECH CEMENT LTD. | Destination : MH | |
| Party Code : 12037002 | | |
| Address : AWARDPUR CEMENT FACTORYAWAR | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4778.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 7042905.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 430028.00 |
| C. Crushing Charge | @ 87.00 | 415694.00 |
| D. Surface Transportation Charges | @ 25.00 | 119452.00 |
| E. Evacuation Charges | @ 50.00 | 238905.00 |
| F. Royalty | @ 14.00 % of Basic | 986007.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 295802.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 19720.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9548513.00 |
| L. CGST | @ 2.50 % of Sub Total | 238713.00 |
| M. SGST | @ 2.50 % of Sub Total | 238713.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1911236.00 |
| P. Total Net Amount in Figures (J to N) | | 11937175.00 |
| Rupees One Crore Nineteen Lakh Thirty-Seven Thousand One Hundred Seventy-Five Onl | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00760 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00592 | ARV Cum DO Date : 23-AUG-18 | |
| ARV Qty : 2500 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC.LTD. | Destination : MH | |
| Party Code : 12035004 | | |
| Address : CHANDA CEMENT WORKS,CHANDR. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1165.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1822592.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 101385.00 |
| D. Surface Transportation Charges | @ 25.00 | 29133.00 |
| E. Evacuation Charges | @ 50.00 | 58267.00 |
| F. Royalty | @ 14.00 % of Basic | 255163.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76549.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5103.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2348192.00 |
| L. CGST | @ 2.50 % of Sub Total | 58705.00 |
| M. SGST | @ 2.50 % of Sub Total | 58705.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 466136.00 |
| P. Total Net Amount in Figures (J to N) | | 2931738.00 |
| Rupees Twenty-Nine Lakh Thirty-One Thousand Seven Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00759 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03047 | ARV Cum DO Date : 24-AUG-18 | |
| ARV Qty : 12000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224310025 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VIDARBHA INDUSTRIES POWER LIMITED | Destination : BUTIBORI, MH | |
| Party Code : 122380 | | |
| Address : Thane Belapur Road Koperkh. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCR1892D1ZF | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1688.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3107.00 | 5245890.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 146892.00 |
| D. Surface Transportation Charges | @ 25.00 | 42210.00 |
| E. Evacuation Charges | @ 50.00 | 84421.00 |
| F. Royalty | @ 14.00 % of Basic | 734425.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 220328.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14689.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6488855.00 |
| L. CGST | @ 2.50 % of Sub Total | 162221.00 |
| M. SGST | @ 2.50 % of Sub Total | 162221.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 675364.00 |
| P. Total Net Amount in Figures (J to N) | | 7488661.00 |
| Rupees Seventy-Four Lakh Eighty-Eight Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00817 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03046 | ARV Cum DO Date : 24-AUG-18 | |
| ARV Qty : 30000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306107 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VIDARBHA INDUSTRIES POWER LIMITED | Destination : BUTIBORI, MH | |
| Party Code : 122380 | | |
| Address : Thane Belapur Road Koperkh. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCR1892D1ZF | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 5086.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2737.00 | 13920574.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 442488.00 |
| D. Surface Transportation Charges | @ 25.00 | 127152.00 |
| E. Evacuation Charges | @ 50.00 | 254304.00 |
| F. Royalty | @ 14.00 % of Basic | 1948880.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 584664.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 38978.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 17317040.00 |
| L. CGST | @ 2.50 % of Sub Total | 432926.00 |
| M. SGST | @ 2.50 % of Sub Total | 432926.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2034428.00 |
| P. Total Net Amount in Figures (J to N) | | 20217320.00 |
| Rupees Two Crore Two Lakh Seventeen Thousand Three Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00816 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03172 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 3000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224307555 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indrajit Power Pvt Ltd | Destination : BHUGAON, WARDHA | |
| Party Code : 117610 | | |
| Address : 1,Pearl Mansion(N), 91, M I | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI8656B1ZM | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1150.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2757.00 | 3173169.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 100133.00 |
| D. Surface Transportation Charges | @ 25.00 | 28774.00 |
| E. Evacuation Charges | @ 50.00 | 57548.00 |
| F. Royalty | @ 14.00 % of Basic | 444244.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 133273.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8885.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3946026.00 |
| L. CGST | @ 2.50 % of Sub Total | 98651.00 |
| M. SGST | @ 2.50 % of Sub Total | 98651.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 460380.00 |
| P. Total Net Amount in Figures (J to N) | | 4603708.00 |
| Rupees Forty-Six Lakh Three Thousand Seven Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI194310AD00758 | Cash Invoice Date : 31-OCT-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WWD194310SP03084 | ARV Cum DO Date : 28-AUG-18 | | |
| ARV Qty : 15690 | Unit Name : 4310 NILJAY OCM | | |
| Unique Bid Id : 224310030 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : DHARIWAL INFRASTRUCTURE LTD. | Destination : TADALI, CHANDRAPUR | | |
| Party Code : 123458 | | | |
| Address : 1ST FLOOR, CESC HOUSE, 1- | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AACCD4743L1ZG | | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 9822.090 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3097.00 | 30419013.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 854522.00 | |
| D. Surface Transportation Charges | @ 25.00 | 245552.00 | |
| E. Evacuation Charges | @ 50.00 | 491105.00 | |
| F. Royalty | @ 14.00 % of Basic | 4258662.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1277599.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 85173.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 37631626.00 | |
| L. CGST | @ 2.50 % of Sub Total | 940791.00 | |
| M. SGST | @ 2.50 % of Sub Total | 940791.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 3928836.00 | |
| P. Total Net Amount in Figures (J to N) | | 43442044.00 | |
| Rupees Four Crore Thirty-Four Lakh Forty-Two Thousand Forty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00757 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00583 | ARV Cum DO Date : 18-AUG-18 | |
| ARV Qty : 1700 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : AMBUJA CEMENT LTD. | Destination : MH | |
| Party Code : 12015003 | | |
| Address : MARATHA CEMENT WORKS,CHAND: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 80007.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4106.00 |
| D. Surface Transportation Charges | @ 25.00 | 1180.00 |
| E. Evacuation Charges | @ 50.00 | 2360.00 |
| F. Royalty | @ 14.00 % of Basic | 11201.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3360.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 224.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 102438.00 |
| L. CGST | @ 2.50 % of Sub Total | 2561.00 |
| M. SGST | @ 2.50 % of Sub Total | 2561.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18880.00 |
| P. Total Net Amount in Figures (J to N) | | 126440.00 |
| Rupees One Lakh Twenty-Six Thousand Four Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00756 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP03010 | ARV Cum DO Date : 24-AUG-18 | |
| ARV Qty : 510 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224309867 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Deekay & company | Destination : WITHIN STATE | |
| Party Code : 105875 | | |
| Address : 101, Shivam Tower, Opp. Vi. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 281.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3107.00 | 875957.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24528.00 |
| D. Surface Transportation Charges | @ 25.00 | 7048.00 |
| E. Evacuation Charges | @ 50.00 | 14097.00 |
| F. Royalty | @ 14.00 % of Basic | 122634.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36790.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2453.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1083507.00 |
| L. CGST | @ 2.50 % of Sub Total | 27088.00 |
| M. SGST | @ 2.50 % of Sub Total | 27088.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 112772.00 |
| P. Total Net Amount in Figures (J to N) | | 1250455.00 |
| Rupees Twelve Lakh Fifty Thousand Four Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00755 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00736 | ARV Cum DO Date : 20-SEP-18 | |
| ARV Qty : 1700 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : AMBUJA CEMENT LTD. | Destination : MH | |
| Party Code : 12015003 | | |
| Address : MARATHA CEMENT WORKS,CHAND: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1700.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 2881602.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 147900.00 |
| D. Surface Transportation Charges | @ 25.00 | 42500.00 |
| E. Evacuation Charges | @ 50.00 | 85000.00 |
| F. Royalty | @ 14.00 % of Basic | 403424.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 121027.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8068.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3689521.00 |
| L. CGST | @ 2.50 % of Sub Total | 92238.00 |
| M. SGST | @ 2.50 % of Sub Total | 92238.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 680000.00 |
| P. Total Net Amount in Figures (J to N) | | 4553997.00 |
| Rupees Forty-Five Lakh Fifty-Three Thousand Nine Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00813 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00681 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3910000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 217500.00 |
| D. Surface Transportation Charges | @ 25.00 | 62500.00 |
| E. Evacuation Charges | @ 50.00 | 125000.00 |
| F. Royalty | @ 14.00 % of Basic | 547400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 164220.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5037568.00 |
| L. CGST | @ 2.50 % of Sub Total | 125939.00 |
| M. SGST | @ 2.50 % of Sub Total | 125939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1000000.00 |
| P. Total Net Amount in Figures (J to N) | | 6289446.00 |
| Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00812 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00667 | ARV Cum DO Date : 06-SEP-18 | |
| ARV Qty : 208 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GANGA PAPERS INDIA LTD. | Destination : MH | |
| Party Code : 12485035 | | |
| Address : GAT NO.241, BEBEDOHALPUNE4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 208.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 325312.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 18096.00 |
| D. Surface Transportation Charges | @ 25.00 | 5200.00 |
| E. Evacuation Charges | @ 50.00 | 10400.00 |
| F. Royalty | @ 14.00 % of Basic | 45544.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13663.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 911.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 419126.00 |
| L. CGST | @ 2.50 % of Sub Total | 10478.00 |
| M. SGST | @ 2.50 % of Sub Total | 10478.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 83200.00 |
| P. Total Net Amount in Figures (J to N) | | 523282.00 |
| Rupees Five Lakh Twenty-Three Thousand Two Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00811 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00724 | ARV Cum DO Date : 17-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 30404.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1691.00 |
| D. Surface Transportation Charges | @ 25.00 | 486.00 |
| E. Evacuation Charges | @ 50.00 | 972.00 |
| F. Royalty | @ 14.00 % of Basic | 4257.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1277.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 85.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 39172.00 |
| L. CGST | @ 2.50 % of Sub Total | 979.00 |
| M. SGST | @ 2.50 % of Sub Total | 979.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7776.00 |
| P. Total Net Amount in Figures (J to N) | | 48906.00 |
| Rupees Forty-Eight Thousand Nine Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00807 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03691 | ARV Cum DO Date : 20-SEP-18 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 7908291 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : JAIN COAL CORPORATION | Destination : WITHIN STATE | |
| Party Code : 7876 | | |
| Address : 204, ANAND PALACE, OLD PAR | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABWPJ9021D1ZH | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2597.00 | 779100.00 |
| 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 | 109074.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32722.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2181.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 971677.00 |
| L. CGST | @ 2.50 % of Sub Total | 24292.00 |
| M. SGST | @ 2.50 % of Sub Total | 24292.00 |
| 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) | | 1140261.00 |
| Rupees Eleven Lakh Forty Thousand Two Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00805 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00701 | ARV Cum DO Date : 08-SEP-18 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GANGA PAPERS INDIA LTD. | Destination : MH | |
| Party Code : 12485035 | | |
| Address : GAT NO.241, BEBEDOHALPUNE4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 312800.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 25.00 | 5000.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 43792.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13138.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 876.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 403006.00 |
| L. CGST | @ 2.50 % of Sub Total | 10075.00 |
| M. SGST | @ 2.50 % of Sub Total | 10075.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (J to N) | | 503156.00 |
| Rupees Five Lakh Three Thousand One Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00804 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00656 | ARV Cum DO Date : 05-SEP-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 813.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1272580.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 70789.00 |
| D. Surface Transportation Charges | @ 25.00 | 20342.00 |
| E. Evacuation Charges | @ 50.00 | 40684.00 |
| F. Royalty | @ 14.00 % of Basic | 178161.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53448.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3563.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1639567.00 |
| L. CGST | @ 2.50 % of Sub Total | 40989.00 |
| M. SGST | @ 2.50 % of Sub Total | 40989.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 325468.00 |
| P. Total Net Amount in Figures (J to N) | | 2047013.00 |
| Rupees Twenty Lakh Forty-Seven Thousand Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00803 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00740 | ARV Cum DO Date : 21-SEP-18 | |
| ARV Qty : 283 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | Destination : MH | |
| Party Code : 12485038 | | |
| Address : A-31,MIDC INDUSTRIAL AREAN. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 283.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 442612.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24621.00 |
| D. Surface Transportation Charges | @ 25.00 | 7075.00 |
| E. Evacuation Charges | @ 50.00 | 14150.00 |
| F. Royalty | @ 14.00 % of Basic | 61966.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18590.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1239.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 570253.00 |
| L. CGST | @ 2.50 % of Sub Total | 14256.00 |
| M. SGST | @ 2.50 % of Sub Total | 14256.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 113200.00 |
| P. Total Net Amount in Figures (J to N) | | 711965.00 |
| Rupees Seven Lakh Eleven Thousand Nine Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00753 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00748 | ARV Cum DO Date : 24-SEP-18 | |
| ARV Qty : 2500 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC.LTD. | Destination : MH | |
| Party Code : 12035004 | | |
| Address : CHANDA CEMENT WORKS,CHANDR. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3910000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 217500.00 |
| D. Surface Transportation Charges | @ 25.00 | 62500.00 |
| E. Evacuation Charges | @ 50.00 | 125000.00 |
| F. Royalty | @ 14.00 % of Basic | 547400.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 164220.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5037568.00 |
| L. CGST | @ 2.50 % of Sub Total | 125939.00 |
| M. SGST | @ 2.50 % of Sub Total | 125939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1000000.00 |
| P. Total Net Amount in Figures (J to N) | | 6289446.00 |
| Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00800 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00732 | ARV Cum DO Date : 19-SEP-18 | |
| ARV Qty : 4000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC LTD. | Destination : MH | |
| Party Code : 12035003 | | |
| Address : CHANDA CEMENT WORKS,CHANDR. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1745.360 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1584.64 | 2765767.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 151846.00 |
| D. Surface Transportation Charges | @ 25.00 | 43634.00 |
| E. Evacuation Charges | @ 50.00 | 87268.00 |
| F. Royalty | @ 14.00 % of Basic | 387207.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 116162.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7744.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3559628.00 |
| L. CGST | @ 2.50 % of Sub Total | 88991.00 |
| M. SGST | @ 2.50 % of Sub Total | 88991.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 698144.00 |
| P. Total Net Amount in Figures (J to N) | | 4435754.00 |
| Rupees Forty-Four Lakh Thirty-Five Thousand Seven Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00752 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00735 | ARV Cum DO Date : 20-SEP-18 | |
| ARV Qty : 1100 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD. | Destination : MH | |
| Party Code : 12015005 | | |
| Address : VILL: DHANIVALLI, TALUKA:M | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT2724P171 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1040.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1764422.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 90560.00 |
| D. Surface Transportation Charges | @ 25.00 | 26023.00 |
| E. Evacuation Charges | @ 50.00 | 52046.00 |
| F. Royalty | @ 14.00 % of Basic | 247019.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 74106.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4940.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2259116.00 |
| L. CGST | @ 2.50 % of Sub Total | 56478.00 |
| M. SGST | @ 2.50 % of Sub Total | 56478.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 416368.00 |
| P. Total Net Amount in Figures (J to N) | | 2788440.00 |
| Rupees Twenty-Seven Lakh Eighty-Eight Thousand Four Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00799 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00741 | ARV Cum DO Date : 21-SEP-18 | |
| ARV Qty : 352 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | Destination : MH | |
| Party Code : 12485041 | | |
| Address : A-31,MIDC INDUSTRIAL AREAN. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 352.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 550528.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 30624.00 |
| D. Surface Transportation Charges | @ 25.00 | 8800.00 |
| E. Evacuation Charges | @ 50.00 | 17600.00 |
| F. Royalty | @ 14.00 % of Basic | 77074.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23122.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1541.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 709289.00 |
| L. CGST | @ 2.50 % of Sub Total | 17732.00 |
| M. SGST | @ 2.50 % of Sub Total | 17732.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 140800.00 |
| P. Total Net Amount in Figures (J to N) | | 885553.00 |
| Rupees Eight Lakh Eighty-Five Thousand Five Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00798 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00745 | ARV Cum DO Date : 22-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1564000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 25.00 | 25000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 218960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2015027.00 |
| L. CGST | @ 2.50 % of Sub Total | 50376.00 |
| M. SGST | @ 2.50 % of Sub Total | 50376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 400000.00 |
| P. Total Net Amount in Figures (J to N) | | 2515779.00 |
| Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00751 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00759 | ARV Cum DO Date : 25-SEP-18 | |
| ARV Qty : 2000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC LTD. | Destination : MH | |
| Party Code : 12015002 | | |
| Address : CHANDA CEMENT WORKS,CHANDA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 3390120.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 174000.00 |
| D. Surface Transportation Charges | @ 25.00 | 50000.00 |
| E. Evacuation Charges | @ 50.00 | 100000.00 |
| F. Royalty | @ 14.00 % of Basic | 474617.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 142385.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9492.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4340614.00 |
| L. CGST | @ 2.50 % of Sub Total | 108515.00 |
| M. SGST | @ 2.50 % of Sub Total | 108515.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 800000.00 |
| P. Total Net Amount in Figures (J to N) | | 5357644.00 |
| Rupees Fifty-Three Lakh Fifty-Seven Thousand Six Hundred Forty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00797 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00690 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 3300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT,UNIT-II | Destination : MH | |
| Party Code : 12015008 | | |
| Address : PO: GADCHANDURCHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1966.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1719.31 | 3380232.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 171045.00 |
| D. Surface Transportation Charges | @ 25.00 | 49151.00 |
| E. Evacuation Charges | @ 50.00 | 98302.00 |
| F. Royalty | @ 14.00 % of Basic | 473232.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 141970.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9465.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4323397.00 |
| L. CGST | @ 2.50 % of Sub Total | 108085.00 |
| M. SGST | @ 2.50 % of Sub Total | 108085.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 786416.00 |
| P. Total Net Amount in Figures (J to N) | | 5325983.00 |
| Rupees Fifty-Three Lakh Twenty-Five Thousand Nine Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320AD00796 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320SP03421 | ARV Cum DO Date : 10-SEP-18 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 224306408 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Mahi Traders | Destination : WITHIN STATE | |
| Party Code : 120177 | | |
| Address : 212, Shriram Shyam Tower,K | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHIPB7976R1ZE | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 94.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2747.00 | 259729.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8226.00 |
| D. Surface Transportation Charges | @ 25.00 | 2364.00 |
| E. Evacuation Charges | @ 50.00 | 4728.00 |
| F. Royalty | @ 14.00 % of Basic | 36362.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10909.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 727.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 323045.00 |
| L. CGST | @ 2.50 % of Sub Total | 8076.00 |
| M. SGST | @ 2.50 % of Sub Total | 8076.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37820.00 |
| P. Total Net Amount in Figures (J to N) | | 377017.00 |
| Rupees Three Lakh Seventy-Seven Thousand Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00794 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00758 | ARV Cum DO Date : 25-SEP-18 | |
| ARV Qty : 666 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 666.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1041624.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 57942.00 |
| D. Surface Transportation Charges | @ 25.00 | 16650.00 |
| E. Evacuation Charges | @ 50.00 | 33300.00 |
| F. Royalty | @ 14.00 % of Basic | 145827.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43748.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2917.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1342008.00 |
| L. CGST | @ 2.50 % of Sub Total | 33550.00 |
| M. SGST | @ 2.50 % of Sub Total | 33550.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 266400.00 |
| P. Total Net Amount in Figures (J to N) | | 1675508.00 |
| Rupees Sixteen Lakh Seventy-Five Thousand Five Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00793 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00668 | ARV Cum DO Date : 06-SEP-18 | |
| ARV Qty : 833 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 656.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1026219.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 57085.00 |
| D. Surface Transportation Charges | @ 25.00 | 16404.00 |
| E. Evacuation Charges | @ 50.00 | 32808.00 |
| F. Royalty | @ 14.00 % of Basic | 143671.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43101.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2873.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1322161.00 |
| L. CGST | @ 2.50 % of Sub Total | 33054.00 |
| M. SGST | @ 2.50 % of Sub Total | 33054.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 262460.00 |
| P. Total Net Amount in Figures (J to N) | | 1650729.00 |
| Rupees Sixteen Lakh Fifty Thousand Seven Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00749 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00691 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD. | Destination : MH | |
| Party Code : 12015005 | | |
| Address : VILL: DHANIVALLI, TALUKA:M | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT2724P171 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 946.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1604544.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 82354.00 |
| D. Surface Transportation Charges | @ 25.00 | 23665.00 |
| E. Evacuation Charges | @ 50.00 | 47330.00 |
| F. Royalty | @ 14.00 % of Basic | 224636.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 67391.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4493.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2054413.00 |
| L. CGST | @ 2.50 % of Sub Total | 51360.00 |
| M. SGST | @ 2.50 % of Sub Total | 51360.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 378640.00 |
| P. Total Net Amount in Figures (J to N) | | 2535773.00 |
| Rupees Twenty-Five Lakh Thirty-Five Thousand Seven Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00790 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00689 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 3333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I | Destination : MH | |
| Party Code : 12035005 | | |
| Address : PO-GADCHANDURCHANDRAPUR442 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC26590176 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 853.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1335281.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 74277.00 |
| D. Surface Transportation Charges | @ 25.00 | 21344.00 |
| E. Evacuation Charges | @ 50.00 | 42688.00 |
| F. Royalty | @ 14.00 % of Basic | 186939.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56082.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3739.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1720350.00 |
| L. CGST | @ 2.50 % of Sub Total | 43009.00 |
| M. SGST | @ 2.50 % of Sub Total | 43009.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 341504.00 |
| P. Total Net Amount in Figures (J to N) | | 2147872.00 |
| Rupees Twenty-One Lakh Fortv-Seven Thousand Eight Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00748 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00657 | ARV Cum DO Date : 05-SEP-18 | |
| ARV Qty : 1100 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD. | Destination : MH | |
| Party Code : 12015005 | | |
| Address : VILL: DHANIVALLI, TALUKA:M | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT2724P1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1031.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 1748624.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 89749.00 |
| D. Surface Transportation Charges | @ 25.00 | 25790.00 |
| E. Evacuation Charges | @ 50.00 | 51580.00 |
| F. Royalty | @ 14.00 % of Basic | 244807.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 73442.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4896.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2238888.00 |
| L. CGST | @ 2.50 % of Sub Total | 55972.00 |
| M. SGST | @ 2.50 % of Sub Total | 55972.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 412640.00 |
| P. Total Net Amount in Figures (J to N) | | 2763472.00 |
| Rupees Twenty-Seven Lakh Sixty-Three Thousand Four Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00789 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00653 | ARV Cum DO Date : 04-SEP-18 | |
| ARV Qty : 2916 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RAYMOND UCO DENIM PVT.LTD. | Destination : MH | |
| Party Code : 12485008 | | |
| Address : PLOT NO. C1,MIDCYAVATMAL44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2289.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 3580387.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 199165.00 |
| D. Surface Transportation Charges | @ 25.00 | 57231.00 |
| E. Evacuation Charges | @ 50.00 | 114463.00 |
| F. Royalty | @ 14.00 % of Basic | 501254.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 150376.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10025.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4612901.00 |
| L. CGST | @ 2.50 % of Sub Total | 115323.00 |
| M. SGST | @ 2.50 % of Sub Total | 115323.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 915700.00 |
| P. Total Net Amount in Figures (J to N) | | 5759247.00 |
| Rupees Fifty-Seven Lakh Fifty-Nine Thousand Two Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00747 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00720 | ARV Cum DO Date : 15-SEP-18 | |
| ARV Qty : 4166 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT II | Destination : MH | |
| Party Code : 12015001 | | |
| Address : PO: GADCHANDURCHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4166.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 7061620.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 362442.00 |
| D. Surface Transportation Charges | @ 25.00 | 104150.00 |
| E. Evacuation Charges | @ 50.00 | 208300.00 |
| F. Royalty | @ 14.00 % of Basic | 988627.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 296588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 19773.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9041500.00 |
| L. CGST | @ 2.50 % of Sub Total | 226038.00 |
| M. SGST | @ 2.50 % of Sub Total | 226038.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1666400.00 |
| P. Total Net Amount in Figures (J to N) | | 11159976.00 |
| Rupees One Crore Eleven Lakh Fifty-Nine Thousand Nine Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00788 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00661 | ARV Cum DO Date : 05-SEP-18 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LIMITED | Destination : MH | |
| Party Code : 12405001 | | |
| Address : A-23, MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 488.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 764640.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 42534.00 |
| D. Surface Transportation Charges | @ 25.00 | 12223.00 |
| E. Evacuation Charges | @ 50.00 | 24445.00 |
| F. Royalty | @ 14.00 % of Basic | 107050.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32115.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2141.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 985148.00 |
| L. CGST | @ 2.50 % of Sub Total | 24629.00 |
| M. SGST | @ 2.50 % of Sub Total | 24629.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 195560.00 |
| P. Total Net Amount in Figures (J to N) | | 1229966.00 |
| Rupees Twelve Lakh Twenty-Nine Thousand Nine Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00745 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FS00793 | ARV Cum DO Date : 03-SEP-18 | |
| ARV Qty : 1088 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC Limited (CPP of15 MW) | Destination : MH | |
| Party Code : 12427003 | | |
| Address : (Chanda Cement Works)Cemen | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1008.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 1487074.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 90798.00 |
| C. Crushing Charge | @ 87.00 | 87772.00 |
| D. Surface Transportation Charges | @ 25.00 | 25222.00 |
| E. Evacuation Charges | @ 50.00 | 50444.00 |
| F. Royalty | @ 14.00 % of Basic | 208190.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 62457.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4164.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2016121.00 |
| L. CGST | @ 2.50 % of Sub Total | 50403.00 |
| M. SGST | @ 2.50 % of Sub Total | 50403.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 403548.00 |
| P. Total Net Amount in Figures (J to N) | | 2520475.00 |
| Rupees Twenty-Five Lakh Twenty Thousand Four Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00787 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00680 | ARV Cum DO Date : 07-SEP-18 | |
| ARV Qty : 233 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VIDARBHA CERAMICS PRIVATE LIMITED | Destination : MH | |
| Party Code : 12485024 | | |
| Address : F 13 MIDC INDUSTRIAL AREAN. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV4768M1ZP | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 99.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 155321.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8640.00 |
| D. Surface Transportation Charges | @ 25.00 | 2483.00 |
| E. Evacuation Charges | @ 50.00 | 4966.00 |
| F. Royalty | @ 14.00 % of Basic | 21745.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6524.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 435.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 200114.00 |
| L. CGST | @ 2.50 % of Sub Total | 5003.00 |
| M. SGST | @ 2.50 % of Sub Total | 5003.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39724.00 |
| P. Total Net Amount in Figures (J to N) | | 249844.00 |
| Rupees Two Lakh Forty-Nine Thousand Eight 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 : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00786 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00754 | ARV Cum DO Date : 25-SEP-18 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD. | Destination : MH | |
| Party Code : 12405002 | | |
| Address : A1-2 MIDC AREACHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 1564000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 25.00 | 25000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 218960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4379.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2015027.00 |
| L. CGST | @ 2.50 % of Sub Total | 50376.00 |
| M. SGST | @ 2.50 % of Sub Total | 50376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 400000.00 |
| P. Total Net Amount in Figures (J to N) | | 2515779.00 |
| Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00784 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS00810 | ARV Cum DO Date : 03-SEP-18 | |
| ARV Qty : 3000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 90.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 133751.00 |
| B. Commitment/Benification Charges | @ 90.00 | 8167.00 |
| C. Crushing Charge | @ 87.00 | 7894.00 |
| D. Surface Transportation Charges | @ 25.00 | 2269.00 |
| E. Evacuation Charges | @ 50.00 | 4537.00 |
| F. Royalty | @ 14.00 % of Basic | 18725.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5618.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 375.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 181336.00 |
| L. CGST | @ 2.50 % of Sub Total | 4533.00 |
| M. SGST | @ 2.50 % of Sub Total | 4533.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36296.00 |
| P. Total Net Amount in Figures (J to N) | | 226698.00 |
| Rupees Two Lakh Twenty-Six Thousand Six Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00783 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FS01089 | ARV Cum DO Date : 17-SEP-18 | |
| ARV Qty : 3364 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW) | Destination : MH | |
| Party Code : 12427002 | | |
| Address : (A Unit Of Ambuia Cements : | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P177 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3136.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1474.00 | 4623378.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 282296.00 |
| C. Crushing Charge | @ 87.00 | 272886.00 |
| D. Surface Transportation Charges | @ 25.00 | 78416.00 |
| E. Evacuation Charges | @ 50.00 | 156831.00 |
| F. Royalty | @ 14.00 % of Basic | 647273.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 194182.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12945.00 |
| I. MPGATVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6268207.00 |
| L. CGST | @ 2.50 % of Sub Total | 156705.00 |
| M. SGST | @ 2.50 % of Sub Total | 156705.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1254648.00 |
| P. Total Net Amount in Figures (J to N) | | 7836265.00 |
| Rupees Seventy-Eight Lakh Thirty-Six Thousand Two Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310FD00744 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310FL00634 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 4166 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT II | Destination : MH | |
| Party Code : 12015001 | | |
| Address : PO: GADCHANDURCHANDRAPUR44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2641.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1695.06 | 4476738.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 229771.00 |
| D. Surface Transportation Charges | @ 25.00 | 66026.00 |
| E. Evacuation Charges | @ 50.00 | 132053.00 |
| F. Royalty | @ 14.00 % of Basic | 626743.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 188023.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12535.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5731889.00 |
| L. CGST | @ 2.50 % of Sub Total | 143297.00 |
| M. SGST | @ 2.50 % of Sub Total | 143297.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1056420.00 |
| P. Total Net Amount in Figures (J to N) | | 7074903.00 |
| Rupees Seventy Lakh Seventy-Four Thousand Nine Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00782 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00633 | ARV Cum DO Date : 30-AUG-18 | |
| ARV Qty : 352 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | Destination : MH | |
| Party Code : 12485041 | | |
| Address : A-31,MIDC INDUSTRIAL AREAN. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 183.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 286838.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 15956.00 |
| D. Surface Transportation Charges | @ 25.00 | 4585.00 |
| E. Evacuation Charges | @ 50.00 | 9170.00 |
| F. Royalty | @ 14.00 % of Basic | 40157.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12047.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 803.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 369556.00 |
| L. CGST | @ 2.50 % of Sub Total | 9239.00 |
| M. SGST | @ 2.50 % of Sub Total | 9239.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73360.00 |
| P. Total Net Amount in Figures (J to N) | | 461394.00 |
| Rupees Four Lakh Sixty-One Thousand Three Hundred Ninety-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00781 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00621 | ARV Cum DO Date : 29-AUG-18 | |
| ARV Qty : 4333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD. | Destination : MH | |
| Party Code : 12035001 | | |
| Address : AWARPUR CEMENT WORKS,CHAND: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1584.64 | 108088.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 5934.00 |
| D. Surface Transportation Charges | @ 25.00 | 1705.00 |
| E. Evacuation Charges | @ 50.00 | 3410.00 |
| F. Royalty | @ 14.00 % of Basic | 15132.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4540.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 303.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 139112.00 |
| L. CGST | @ 2.50 % of Sub Total | 3478.00 |
| M. SGST | @ 2.50 % of Sub Total | 3478.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27284.00 |
| P. Total Net Amount in Figures (J to N) | | 173352.00 |
| Rupees One Lakh Seventy-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.)

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00780 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00771 | ARV Cum DO Date : 28-SEP-18 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GANGA PAPERS INDIA LTD. | Destination : MH | |
| Party Code : 12485035 | | |
| Address : GAT NO.241, BEBEDOHALPUNE4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 151.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 237665.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13221.00 |
| D. Surface Transportation Charges | @ 25.00 | 3799.00 |
| E. Evacuation Charges | @ 50.00 | 7598.00 |
| F. Royalty | @ 14.00 % of Basic | 33273.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9982.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 665.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 306203.00 |
| L. CGST | @ 2.50 % of Sub Total | 7655.00 |
| M. SGST | @ 2.50 % of Sub Total | 7655.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60784.00 |
| P. Total Net Amount in Figures (J to N) | | 382297.00 |
| Rupees Three Lakh Eighty-Two Thousand Two Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194320FD00779 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194320FL00772 | ARV Cum DO Date : 28-SEP-18 | |
| ARV Qty : 208 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : GANGA PAPERS INDIA LTD. | Destination : MH | |
| Party Code : 12485035 | | |
| Address : GAT NO.241, BEBEDOHALPUNE4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 98.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1564.00 | 154805.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8611.00 |
| D. Surface Transportation Charges | @ 25.00 | 2475.00 |
| E. Evacuation Charges | @ 50.00 | 4949.00 |
| F. Royalty | @ 14.00 % of Basic | 21673.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6502.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 433.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 199448.00 |
| L. CGST | @ 2.50 % of Sub Total | 4986.00 |
| M. SGST | @ 2.50 % of Sub Total | 4986.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39592.00 |
| P. Total Net Amount in Figures (J to N) | | 249012.00 |
| Rupees Two Lakh Forty-Nine Thousand Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI194310AD00741 | Cash Invoice Date : 31-OCT-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WWD194310SP02963 | ARV Cum DO Date : 21-AUG-18 | |
| ARV Qty : 300 | Unit Name : 4310 NILJAY OCM | |
| Unique Bid Id : 224309831 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd | Destination : WITHIN STATE | |
| Party Code : 105960 | | |
| Address : Devkripa Society Wardhma: | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 134.230 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3117.00 | 418395.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11678.00 |
| D. Surface Transportation Charges | @ 25.00 | 3356.00 |
| E. Evacuation Charges | @ 50.00 | 6711.00 |
| F. Royalty | @ 14.00 % of Basic | 58575.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17573.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1172.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 517460.00 |
| L. CGST | @ 2.50 % of Sub Total | 12937.00 |
| M. SGST | @ 2.50 % of Sub Total | 12937.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53692.00 |
| P. Total Net Amount in Figures (J to N) | | 597026.00 |
| Rupees Five Lakh Ninety-Seven Thousand Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |