

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02471	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04125	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 16170	Unit Name : 3619 PAONI II	
Unique Bid Id : 224691093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vedanta Limited	Destination : JHARSUGUDA	
Party Code : 128473		
Address : Vedanta Limited,IPP Admin (
State : Orissa		
State Code : 21		
GSTIN No : 21AACCS7101B1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9630.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3526.00	33955838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	240753.00
E. Evacuation Charges	@ 50.00	481506.00
F. Royalty	@ 14.00 % of Basic	4753817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1426145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40953135.00
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	2047657.00
O. State Compensation Cess	@ 400.00	3852052.00
P. Total Net Amount in Figures (J to N)		46852844.00
Rupees Four Crore Sixty-Eight Lakh Fifty-Two Thousand Eight Hundred Forty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02251	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03821	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 1000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	347967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2324.00
E. Evacuation Charges	@ 50.00	4647.00
F. Royalty	@ 14.00 % of Basic	48715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419242.00
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	20962.00
O. State Compensation Cess	@ 400.00	37176.00
P. Total Net Amount in Figures (J to N)		477380.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02250	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04135	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224667710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BABA BAIDYANATH TRADING COMPANY	Destination : OUTSIDE STATE	
Party Code : 130382		
Address : H.NO-5/427 OM GARDEN NEAR		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	575150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3830.00
E. Evacuation Charges	@ 50.00	7661.00
F. Royalty	@ 14.00 % of Basic	80521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692928.00
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	34646.00
O. State Compensation Cess	@ 400.00	61284.00
P. Total Net Amount in Figures (J to N)		788858.00
Rupees Seven Lakh Eighty-Eight Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02462	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04112	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690806	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI MARKETING	Destination : OUTSIDE STATE	
Party Code : 131864		
Address : NEAR SHANTA HOTEL, BHANPUR		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AEVPK3476R1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	713200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859999.00
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	43000.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		982999.00
Rupees Nine Lakh Eighty-Two Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02299	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04113	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI MARKETING	Destination : OUTSIDE STATE	
Party Code : 131864		
Address : NEAR SHANTA HOTEL, BHANPUR		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AEVPK3476R1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	884500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	123830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066706.00
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	53335.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1220041.00
Rupees Twelve Lakh Twenty Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02382	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04130	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI MARKETING	Destination : OUTSIDE STATE	
Party Code : 131864		
Address : NEAR SHANTA HOTEL, BHANPUR		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AEVPK3476R1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	858500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	120190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045901.00
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	52295.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1198196.00
Rupees Eleven Lakh Ninety-Eight Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02287	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00894	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	849164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50463.00
D. Surface Transportation Charges	@ 25.00	14501.00
E. Evacuation Charges	@ 50.00	29002.00
F. Royalty	@ 14.00 % of Basic	118883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100056.00
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	55003.00
O. State Compensation Cess	@ 400.00	232012.00
P. Total Net Amount in Figures (J to N)		1387071.00
Rupees Thirteen Lakh Eighty-Seven Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02259	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03820	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 1000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1609934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10943.00
E. Evacuation Charges	@ 50.00	21886.00
F. Royalty	@ 14.00 % of Basic	225391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940279.00
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	97014.00
O. State Compensation Cess	@ 400.00	175088.00
P. Total Net Amount in Figures (J to N)		2212381.00
Rupees Twenty-Two Lakh Twelve Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02247	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04156	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJLAXMI ENTERPRISES - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105747		
Address : Sector-11 Zone-2,--Bhilai4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA8376H1ZO		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	328550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2188.00
E. Evacuation Charges	@ 50.00	4376.00
F. Royalty	@ 14.00 % of Basic	45997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395830.00
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	19792.00
O. State Compensation Cess	@ 400.00	35008.00
P. Total Net Amount in Figures (J to N)		450630.00
Rupees Four Lakh Fifty Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02268	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00743	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	528270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31393.00
D. Surface Transportation Charges	@ 25.00	9021.00
E. Evacuation Charges	@ 50.00	18042.00
F. Royalty	@ 14.00 % of Basic	73958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684350.00
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	34218.00
O. State Compensation Cess	@ 400.00	144336.00
P. Total Net Amount in Figures (J to N)		862904.00
Rupees Eight Lakh Sixty-Two Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD02265	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604FS01672	ARV Cum DO Date : 05-NOV-18		
ARV Qty : 111	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MOIL Limited (CPSU)	Destination : MP		
Party Code : 11447001			
Address : Moil, Ferro Manganese Plant			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACM8952A1ZT			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2471.40	274325.00	
B. Commitment/Benifiation Charges	@ 15.00	1665.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2775.00	
E. Evacuation Charges	@ 50.00	5550.00	
F. Royalty	@ 14.00 % of Basic	38406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335011.00	
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	16751.00	
O. State Compensation Cess	@ 400.00	44400.00	
P. Total Net Amount in Figures (J to N)		396162.00	
Rupees Three Lakh Ninety-Six Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02441	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01661	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	434160.00
B. Commitment/Benifiation Charges	@ 30.00	8100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6750.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	60782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542743.00
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	27137.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		677880.00
Rupees Six Lakh Seventy-Seven Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02405	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01695	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 254	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	58725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2183.00
E. Evacuation Charges	@ 50.00	1679.00
F. Royalty	@ 14.00 % of Basic	8222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73440.00
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	3672.00
O. State Compensation Cess	@ 400.00	13432.00
P. Total Net Amount in Figures (J to N)		90544.00
Rupees Ninety Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02438	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01640	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	32868.00
B. Commitment/Benifcation Charges	@ 30.00	613.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	4602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41089.00
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	2054.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (J to N)		51319.00
Rupees Fifty-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02436	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01688	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 294	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	75463.00
B. Commitment/Benifcation Charges	@ 30.00	1408.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1173.00
E. Evacuation Charges	@ 50.00	2347.00
F. Royalty	@ 14.00 % of Basic	10565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94337.00
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	4717.00
O. State Compensation Cess	@ 400.00	18772.00
P. Total Net Amount in Figures (J to N)		117826.00
Rupees One Lakh Seventeen Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02435	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01664	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	138883.00
B. Commitment/Benifcation Charges	@ 30.00	2591.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2159.00
E. Evacuation Charges	@ 50.00	4319.00
F. Royalty	@ 14.00 % of Basic	19444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173618.00
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	8681.00
O. State Compensation Cess	@ 400.00	34548.00
P. Total Net Amount in Figures (J to N)		216847.00
Rupees Two Lakh Sixteen Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02434	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01217	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 144	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	185547.00
B. Commitment/Benifcation Charges	@ 30.00	3462.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2885.00
E. Evacuation Charges	@ 50.00	5770.00
F. Royalty	@ 14.00 % of Basic	25977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231954.00
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	11598.00
O. State Compensation Cess	@ 400.00	46156.00
P. Total Net Amount in Figures (J to N)		289708.00
Rupees Two Lakh Eighty-Nine Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02433	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01257	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	402000.00
B. Commitment/Benifcation Charges	@ 30.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	56280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502540.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25127.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		627667.00
Rupees Six Lakh Twenty-Seven Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02397	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01216	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 734	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	889457.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	33060.00
E. Evacuation Charges	@ 50.00	25431.00
F. Royalty	@ 14.00 % of Basic	124524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112319.00
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	55616.00
O. State Compensation Cess	@ 400.00	203444.00
P. Total Net Amount in Figures (J to N)		1371379.00
Rupees Thirteen Lakh Seventy-One Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02431	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01244	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	321600.00
B. Commitment/Benification Charges	@ 30.00	6000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	45024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402031.00
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	20102.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		502133.00
Rupees Five Lakh Two Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02312	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00903	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	489459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29087.00
D. Surface Transportation Charges	@ 25.00	8358.00
E. Evacuation Charges	@ 50.00	16717.00
F. Royalty	@ 14.00 % of Basic	68524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1370.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634072.00
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	31704.00
O. State Compensation Cess	@ 400.00	133732.00
P. Total Net Amount in Figures (J to N)		799508.00
Rupees Seven Lakh Ninety-Nine Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02357	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01259	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 183	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	294264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	41197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362369.00
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	18118.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		453687.00
Rupees Four Lakh Fifty-Three Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02305	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00875	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1004.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1470983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87415.00
D. Surface Transportation Charges	@ 25.00	25119.00
E. Evacuation Charges	@ 50.00	50239.00
F. Royalty	@ 14.00 % of Basic	205938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4119.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905594.00
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	95280.00
O. State Compensation Cess	@ 400.00	401908.00
P. Total Net Amount in Figures (J to N)		2402782.00
Rupees Twenty-Four Lakh Two Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02416	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01122	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 172	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	276576.00
B. Commitment/Benifcation Charges	@ 30.00	5160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4300.00
E. Evacuation Charges	@ 50.00	8600.00
F. Royalty	@ 14.00 % of Basic	38721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345747.00
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	17287.00
O. State Compensation Cess	@ 400.00	68800.00
P. Total Net Amount in Figures (J to N)		431834.00
Rupees Four Lakh Thirty-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02413	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01336	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 181	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	291048.00
B. Commitment/Benifcation Charges	@ 30.00	5430.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4525.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	40747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363839.00
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	18192.00
O. State Compensation Cess	@ 400.00	72400.00
P. Total Net Amount in Figures (J to N)		454431.00
Rupees Four Lakh Fifty-Four Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02341	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01230	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	241200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	33768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297023.00
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	14851.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		371874.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02412	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01183	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	294264.00
B. Commitment/Benifcation Charges	@ 30.00	5490.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	41197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367859.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18393.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		459452.00
Rupees Four Lakh Fifty-Nine Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02410	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01380	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 230	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	204634.00
B. Commitment/Benifcation Charges	@ 30.00	3818.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3182.00
E. Evacuation Charges	@ 50.00	6363.00
F. Royalty	@ 14.00 % of Basic	28649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255814.00
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	12791.00
O. State Compensation Cess	@ 400.00	50904.00
P. Total Net Amount in Figures (J to N)		319509.00
Rupees Three Lakh Nineteen Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02406	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01809	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 492	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	34434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1280.00
E. Evacuation Charges	@ 50.00	985.00
F. Royalty	@ 14.00 % of Basic	4821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43062.00
L. CGST	@ 2.50 % of Sub Total	1077.00
M. SGST	@ 2.50 % of Sub Total	1077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7876.00
P. Total Net Amount in Figures (J to N)		53092.00
Rupees Fifty-Three Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02336	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01613	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2478959.00
L. CGST	@ 2.50 % of Sub Total	61974.00
M. SGST	@ 2.50 % of Sub Total	61974.00
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)		3002907.00
Rupees Thirty Lakh Two Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02404	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01899	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 301	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	96586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3590.00
E. Evacuation Charges	@ 50.00	2762.00
F. Royalty	@ 14.00 % of Basic	13522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120787.00
L. CGST	@ 2.50 % of Sub Total	3020.00
M. SGST	@ 2.50 % of Sub Total	3020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22092.00
P. Total Net Amount in Figures (J to N)		148919.00
Rupees One Lakh Forty-Eight Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02440	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01654	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 167	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	110743.00
B. Commitment/Benification Charges	@ 30.00	2066.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1722.00
E. Evacuation Charges	@ 50.00	3444.00
F. Royalty	@ 14.00 % of Basic	15504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138440.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27548.00
P. Total Net Amount in Figures (J to N)		172910.00
Rupees One Lakh Seventy-Two Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02266	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01750	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 2832	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 962.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2377932.00
B. Commitment/Benifiation Charges	@ 15.00	14433.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24055.00
E. Evacuation Charges	@ 50.00	48109.00
F. Royalty	@ 14.00 % of Basic	332910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2903970.00
L. CGST	@ 2.50 % of Sub Total	72599.00
M. SGST	@ 2.50 % of Sub Total	72599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384872.00
P. Total Net Amount in Figures (J to N)		3434040.00
Rupees Thirty-Four Lakh Thirty-Four Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02439	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01931	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 1157	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1860456.00
B. Commitment/Benifcation Charges	@ 30.00	34710.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	28925.00
E. Evacuation Charges	@ 50.00	57850.00
F. Royalty	@ 14.00 % of Basic	260464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2325753.00
L. CGST	@ 2.50 % of Sub Total	58144.00
M. SGST	@ 2.50 % of Sub Total	58144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462800.00
P. Total Net Amount in Figures (J to N)		2904841.00
Rupees Twenty-Nine Lakh Four 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02403	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01702	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 2033	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 850.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1487372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	55283.00
E. Evacuation Charges	@ 50.00	42526.00
F. Royalty	@ 14.00 % of Basic	208232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1860048.00
L. CGST	@ 2.50 % of Sub Total	46501.00
M. SGST	@ 2.50 % of Sub Total	46501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340204.00
P. Total Net Amount in Figures (J to N)		2293254.00
Rupees Twenty-Two Lakh Ninety-Three Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02366	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01659	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 528	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	849024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13200.00
E. Evacuation Charges	@ 50.00	26400.00
F. Royalty	@ 14.00 % of Basic	118863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045523.00
L. CGST	@ 2.50 % of Sub Total	26138.00
M. SGST	@ 2.50 % of Sub Total	26138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211200.00
P. Total Net Amount in Figures (J to N)		1308999.00
Rupees Thirteen Lakh Eight Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02480	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01704	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 3464	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 765.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1603635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19126.00
E. Evacuation Charges	@ 50.00	38251.00
F. Royalty	@ 14.00 % of Basic	224509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1957364.00
L. CGST	@ 2.50 % of Sub Total	48934.00
M. SGST	@ 2.50 % of Sub Total	48934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	306008.00
P. Total Net Amount in Figures (J to N)		2361240.00
Rupees Twenty-Three Lakh Sixty-One Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02479	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01648	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02365	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01756	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 792	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	573606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8918.00
E. Evacuation Charges	@ 50.00	17836.00
F. Royalty	@ 14.00 % of Basic	80305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706363.00
L. CGST	@ 2.50 % of Sub Total	17659.00
M. SGST	@ 2.50 % of Sub Total	17659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142688.00
P. Total Net Amount in Figures (J to N)		884369.00
Rupees Eight Lakh Eighty-Four Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02478	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01614	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 8257	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5986.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	12547937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	149651.00
E. Evacuation Charges	@ 50.00	299302.00
F. Royalty	@ 14.00 % of Basic	1756711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	527013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15315748.00
L. CGST	@ 2.50 % of Sub Total	382894.00
M. SGST	@ 2.50 % of Sub Total	382894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2394416.00
P. Total Net Amount in Figures (J to N)		18475952.00
Rupees One Crore Eighty-Four Lakh Seventy-Five Thousand Nine Hundred Fifty-Two On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02477	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01651	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 3753	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	648984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7740.00
E. Evacuation Charges	@ 50.00	15480.00
F. Royalty	@ 14.00 % of Basic	90858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792136.00
L. CGST	@ 2.50 % of Sub Total	19803.00
M. SGST	@ 2.50 % of Sub Total	19803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123840.00
P. Total Net Amount in Figures (J to N)		955582.00
Rupees Nine Lakh Fifty-Five Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02476	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01698	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 1504	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1504.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	3152685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37600.00
E. Evacuation Charges	@ 50.00	75200.00
F. Royalty	@ 14.00 % of Basic	441376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3848102.00
L. CGST	@ 2.50 % of Sub Total	96203.00
M. SGST	@ 2.50 % of Sub Total	96203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	601600.00
P. Total Net Amount in Figures (J to N)		4642108.00
Rupees Forty-Six Lakh Forty-Two Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02437	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01752	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1470	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	253373.00
B. Commitment/Benification Charges	@ 30.00	4727.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3939.00
E. Evacuation Charges	@ 50.00	7879.00
F. Royalty	@ 14.00 % of Basic	35472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316741.00
L. CGST	@ 2.50 % of Sub Total	7919.00
M. SGST	@ 2.50 % of Sub Total	7919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63028.00
P. Total Net Amount in Figures (J to N)		395607.00
Rupees Three Lakh Ninety-Five Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02335	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01694	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 3426	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2240016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	27600.00
E. Evacuation Charges	@ 50.00	55200.00
F. Royalty	@ 14.00 % of Basic	313602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2736771.00
L. CGST	@ 2.50 % of Sub Total	68419.00
M. SGST	@ 2.50 % of Sub Total	68419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	441600.00
P. Total Net Amount in Figures (J to N)		3315209.00
Rupees Thirty-Three Lakh Fifteen Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02334	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00999	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 855.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1252452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74429.00
D. Surface Transportation Charges	@ 25.00	21388.00
E. Evacuation Charges	@ 50.00	42775.00
F. Royalty	@ 14.00 % of Basic	175343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1622497.00
L. CGST	@ 2.50 % of Sub Total	40562.00
M. SGST	@ 2.50 % of Sub Total	40562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	342200.00
P. Total Net Amount in Figures (J to N)		2045821.00
Rupees Twenty Lakh Forty-Five Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02254	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01733	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1550	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	4171360.00
B. Commitment/Benifcation Charges	@ 15.00	23250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	38750.00
E. Evacuation Charges	@ 50.00	77500.00
F. Royalty	@ 14.00 % of Basic	583990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5081727.00
L. CGST	@ 2.50 % of Sub Total	127043.00
M. SGST	@ 2.50 % of Sub Total	127043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	620000.00
P. Total Net Amount in Figures (J to N)		5955813.00
Rupees Fifty-Nine Lakh Fifty-Five Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02333	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00966	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT, UNIT-II	Destination : MH	
Party Code : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 587.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	859719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51090.00
D. Surface Transportation Charges	@ 25.00	14681.00
E. Evacuation Charges	@ 50.00	29362.00
F. Royalty	@ 14.00 % of Basic	120361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113728.00
L. CGST	@ 2.50 % of Sub Total	27843.00
M. SGST	@ 2.50 % of Sub Total	27843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234896.00
P. Total Net Amount in Figures (J to N)		1404310.00
Rupees Fourteen Lakh Four Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02331	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01032	ARV Cum DO Date : 21-NOV-18	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	205472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12210.00
D. Surface Transportation Charges	@ 25.00	3509.00
E. Evacuation Charges	@ 50.00	7018.00
F. Royalty	@ 14.00 % of Basic	28766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266180.00
L. CGST	@ 2.50 % of Sub Total	6655.00
M. SGST	@ 2.50 % of Sub Total	6655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56140.00
P. Total Net Amount in Figures (J to N)		335630.00
Rupees Three Lakh Thirty-Five Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02330	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00965	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 3332	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 768.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1125787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66901.00
D. Surface Transportation Charges	@ 25.00	19225.00
E. Evacuation Charges	@ 50.00	38449.00
F. Royalty	@ 14.00 % of Basic	157610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3152.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1458407.00
L. CGST	@ 2.50 % of Sub Total	36460.00
M. SGST	@ 2.50 % of Sub Total	36460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307592.00
P. Total Net Amount in Figures (J to N)		1838919.00
Rupees Eighteen Lakh Thirty-Eight Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02329	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00981	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1193160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70905.00
D. Surface Transportation Charges	@ 25.00	20375.00
E. Evacuation Charges	@ 50.00	40750.00
F. Royalty	@ 14.00 % of Basic	167042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1545686.00
L. CGST	@ 2.50 % of Sub Total	38642.00
M. SGST	@ 2.50 % of Sub Total	38642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326000.00
P. Total Net Amount in Figures (J to N)		1948970.00
Rupees Nineteen Lakh Fortv-Eight Thousand Nine Hundred Seventv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02253	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01749	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 2574	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2422.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	6519620.00
B. Commitment/Benifcation Charges	@ 15.00	36339.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	60564.00
E. Evacuation Charges	@ 50.00	121129.00
F. Royalty	@ 14.00 % of Basic	912747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	273824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7942478.00
L. CGST	@ 2.50 % of Sub Total	198562.00
M. SGST	@ 2.50 % of Sub Total	198562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	969028.00
P. Total Net Amount in Figures (J to N)		9308630.00
Rupees Ninety-Three Lakh Eight Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02328	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01669	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 730	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 714.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1450086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17867.00
E. Evacuation Charges	@ 50.00	35734.00
F. Royalty	@ 14.00 % of Basic	203012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1771663.00
L. CGST	@ 2.50 % of Sub Total	44292.00
M. SGST	@ 2.50 % of Sub Total	44292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	285872.00
P. Total Net Amount in Figures (J to N)		2146119.00
Rupees Twenty-One Lakh Forty-Six Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02327	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01657	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 1191	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2416539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29775.00
E. Evacuation Charges	@ 50.00	59550.00
F. Royalty	@ 14.00 % of Basic	338315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2952440.00
L. CGST	@ 2.50 % of Sub Total	73811.00
M. SGST	@ 2.50 % of Sub Total	73811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476400.00
P. Total Net Amount in Figures (J to N)		3576462.00
Rupees Thirty-Five Lakh Seventy-Six Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02264	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01735	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 2103	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	5197354.00
B. Commitment/Benification Charges	@ 15.00	31545.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	52575.00
E. Evacuation Charges	@ 50.00	105150.00
F. Royalty	@ 14.00 % of Basic	727630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14553.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6347096.00
L. CGST	@ 2.50 % of Sub Total	158677.00
M. SGST	@ 2.50 % of Sub Total	158677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	841200.00
P. Total Net Amount in Figures (J to N)		7505650.00
Rupees Seventy-Five Lakh Five Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02326	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01790	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 785	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	53464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	659.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	7485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65322.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10540.00
P. Total Net Amount in Figures (J to N)		79128.00
Rupees Seventy-Nine Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02475	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01939	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 525	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	141284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1685.00
E. Evacuation Charges	@ 50.00	3370.00
F. Royalty	@ 14.00 % of Basic	19780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172449.00
L. CGST	@ 2.50 % of Sub Total	4311.00
M. SGST	@ 2.50 % of Sub Total	4311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26960.00
P. Total Net Amount in Figures (J to N)		208031.00
Rupees Two Lakh Eight Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02263	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01734	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1704	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1704.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	4211266.00
B. Commitment/Benifcation Charges	@ 15.00	25560.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	42600.00
E. Evacuation Charges	@ 50.00	85200.00
F. Royalty	@ 14.00 % of Basic	589577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5142868.00
L. CGST	@ 2.50 % of Sub Total	128572.00
M. SGST	@ 2.50 % of Sub Total	128572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	681600.00
P. Total Net Amount in Figures (J to N)		6081612.00
Rupees Sixty Lakh Eighty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02364	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01920	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 323	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	40811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	635.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	5714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50257.00
L. CGST	@ 2.50 % of Sub Total	1256.00
M. SGST	@ 2.50 % of Sub Total	1256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (J to N)		62921.00
Rupees Sixty-Two Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02474	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01602	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193602FD02252		Cash Invoice Date		30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G6G7M	
ARV Cum DO Number : WBD193602FS01732		ARV Cum DO Date		10-NOV-18	
ARV Qty : 1912		Unit Name		3602 BALLARPUR U/G	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		BILT Graphic Paper Products Limited		Destination MH	
Party Code		12047002			
Address		Ballarpur Paper MillsBallar			
State		Maharashtra			
State Code		27			
GSTIN No		27AADCB2230M1ZT			
Grade Code : G6G7M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G6G7M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1912.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@ 2691.20		5145574.00	
B. Commitment/Benifcation Charges		@ 15.00		28680.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 25.00		47800.00	
E. Evacuation Charges		@ 50.00		95600.00	
F. Royalty		@ 14.00 % of Basic		720380.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		216114.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		14408.00	
I. MPGATVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to I)		:		6268556.00	
L. CGST		@ 2.50 % of Sub Total		156714.00	
M. SGST		@ 2.50 % of Sub Total		156714.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		764800.00	
P. Total Net Amount in Figures (J to N)				7346784.00	
Rupees Seventy-Three Lakh Forty-Six Thousand Seven Hundred Eighty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02363	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01996	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	51745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	805.00
E. Evacuation Charges	@ 50.00	1609.00
F. Royalty	@ 14.00 % of Basic	7244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63721.00
L. CGST	@ 2.50 % of Sub Total	1593.00
M. SGST	@ 2.50 % of Sub Total	1593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12872.00
P. Total Net Amount in Figures (J to N)		79779.00
Rupees Seventy-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02325	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04011	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Baba Taj Traders	Destination : WITHIN STATE	
Party Code : 123958		
Address : Hamid Chowk,MominpuraWani.:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	629799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4450.00
E. Evacuation Charges	@ 50.00	8901.00
F. Royalty	@ 14.00 % of Basic	88172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759537.00
L. CGST	@ 2.50 % of Sub Total	18988.00
M. SGST	@ 2.50 % of Sub Total	18988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71204.00
P. Total Net Amount in Figures (J to N)		868717.00
Rupees Eight Lakh Sixty-Eight Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02362	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03990	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	356100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429407.00
L. CGST	@ 2.50 % of Sub Total	10735.00
M. SGST	@ 2.50 % of Sub Total	10735.00
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)		490877.00
Rupees Four Lakh Ninety Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02324	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01347	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 154	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	312466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3850.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	43745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381760.00
L. CGST	@ 2.50 % of Sub Total	9544.00
M. SGST	@ 2.50 % of Sub Total	9544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61600.00
P. Total Net Amount in Figures (J to N)		462448.00
Rupees Four Lakh Sixty-Two Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02323	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01471	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 154	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	420.00
E. Evacuation Charges	@ 50.00	840.00
F. Royalty	@ 14.00 % of Basic	4775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41671.00
L. CGST	@ 2.50 % of Sub Total	1042.00
M. SGST	@ 2.50 % of Sub Total	1042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6724.00
P. Total Net Amount in Figures (J to N)		50479.00
Rupees Fifty Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02473	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01194	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 3429	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3429.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	7187870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	85725.00
E. Evacuation Charges	@ 50.00	171450.00
F. Royalty	@ 14.00 % of Basic	1006302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	301891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8773364.00
L. CGST	@ 2.50 % of Sub Total	219334.00
M. SGST	@ 2.50 % of Sub Total	219334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1371600.00
P. Total Net Amount in Figures (J to N)		10583632.00
Rupees One Crore Five Lakh Eighty-Three Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02472	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01580	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 3500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	468040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5582.00
E. Evacuation Charges	@ 50.00	11164.00
F. Royalty	@ 14.00 % of Basic	65526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571281.00
L. CGST	@ 2.50 % of Sub Total	14282.00
M. SGST	@ 2.50 % of Sub Total	14282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89312.00
P. Total Net Amount in Figures (J to N)		689157.00
Rupees Six Lakh Eighty-Nine Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02322	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01140	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 354	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	437209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5387.00
E. Evacuation Charges	@ 50.00	10774.00
F. Royalty	@ 14.00 % of Basic	61209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534166.00
L. CGST	@ 2.50 % of Sub Total	13354.00
M. SGST	@ 2.50 % of Sub Total	13354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86192.00
P. Total Net Amount in Figures (J to N)		647066.00
Rupees Six Lakh Forty-Seven Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02321	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01287	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 127	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	257683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3175.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	36076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314829.00
L. CGST	@ 2.50 % of Sub Total	7871.00
M. SGST	@ 2.50 % of Sub Total	7871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		381371.00
Rupees Three Lakh Eighty-One Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02320	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03835	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	687646.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4859.00
E. Evacuation Charges	@ 50.00	9718.00
F. Royalty	@ 14.00 % of Basic	96270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829299.00
L. CGST	@ 2.50 % of Sub Total	20732.00
M. SGST	@ 2.50 % of Sub Total	20732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77744.00
P. Total Net Amount in Figures (J to N)		948507.00
Rupees Nine Lakh Forty-Eight Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02470	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03817	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	630017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4429.00
E. Evacuation Charges	@ 50.00	8859.00
F. Royalty	@ 14.00 % of Basic	88202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759732.00
L. CGST	@ 2.50 % of Sub Total	18993.00
M. SGST	@ 2.50 % of Sub Total	18993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70868.00
P. Total Net Amount in Figures (J to N)		868586.00
Rupees Eight Lakh Sixty-Eight Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02402	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03946	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	383234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7254.00
E. Evacuation Charges	@ 50.00	5580.00
F. Royalty	@ 14.00 % of Basic	53653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466890.00
L. CGST	@ 2.50 % of Sub Total	11672.00
M. SGST	@ 2.50 % of Sub Total	11672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44640.00
P. Total Net Amount in Figures (J to N)		534874.00
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02401	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193612SP04107	ARV Cum DO Date	15-OCT-18	
ARV Qty : 100	Unit Name	3612 GOURI O/C	
Unique Bid Id : 224691081	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KARTIKE TRADERS	Destination	WITHIN STATE
Party Code	124848		
Address	MAHARANI COMPLEX SHOP NO-		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3454.00	345400.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	65.00	6500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	48356.00
G. DMF Funds	@	30.00 % of Royalty (State)	14507.00
H. NMET Funds	@	2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		420730.00
L. CGST	@	2.50 % of Sub Total	10518.00
M. SGST	@	2.50 % of Sub Total	10518.00
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)			481766.00
Rupees Four Lakh Eighty-One Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02319	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01402	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 246	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	98386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1212.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	13774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120204.00
L. CGST	@ 2.50 % of Sub Total	3005.00
M. SGST	@ 2.50 % of Sub Total	3005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19396.00
P. Total Net Amount in Figures (J to N)		145610.00
Rupees One Lakh Forty-Five Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02361	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03854	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3551.00	710200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856445.00
L. CGST	@ 2.50 % of Sub Total	21411.00
M. SGST	@ 2.50 % of Sub Total	21411.00
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)		979267.00
Rupees Nine Lakh Seventy-Nine Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02469	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03792	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 810	Unit Name : 3619 PAONI II	
Unique Bid Id : 224691029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	2634886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18629.00
E. Evacuation Charges	@ 50.00	37258.00
F. Royalty	@ 14.00 % of Basic	368884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3177700.00
L. CGST	@ 2.50 % of Sub Total	79443.00
M. SGST	@ 2.50 % of Sub Total	79443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298064.00
P. Total Net Amount in Figures (J to N)		3634650.00
Rupees Thirty-Six Lakh Thirty-Four Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02318	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03984	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3518.00	1055400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	147756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1272938.00
L. CGST	@ 2.50 % of Sub Total	31823.00
M. SGST	@ 2.50 % of Sub Total	31823.00
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)		1456584.00
Rupees Fourteen Lakh Fifty-Six Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02400	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03921	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	343400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418361.00
L. CGST	@ 2.50 % of Sub Total	10459.00
M. SGST	@ 2.50 % of Sub Total	10459.00
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)		479279.00
Rupees Four Lakh Seventy-Nine Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02317	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03844	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 170	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3508.00	326349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2326.00
E. Evacuation Charges	@ 50.00	4652.00
F. Royalty	@ 14.00 % of Basic	45689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393637.00
L. CGST	@ 2.50 % of Sub Total	9841.00
M. SGST	@ 2.50 % of Sub Total	9841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37212.00
P. Total Net Amount in Figures (J to N)		450531.00
Rupees Four Lakh Fifty Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02468	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03937	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	711200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857629.00
L. CGST	@ 2.50 % of Sub Total	21441.00
M. SGST	@ 2.50 % of Sub Total	21441.00
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)		980511.00
Rupees Nine Lakh Eighty Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02316	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04182	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687846	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESHWARI TRANSPORT	Destination : WITHIN STATE	
Party Code : 132217		
Address : SARDAR PATEL WARD COLORY R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPM9337A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	478868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3384.00
E. Evacuation Charges	@ 50.00	6768.00
F. Royalty	@ 14.00 % of Basic	67042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577516.00
L. CGST	@ 2.50 % of Sub Total	14438.00
M. SGST	@ 2.50 % of Sub Total	14438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54140.00
P. Total Net Amount in Figures (J to N)		660532.00
Rupees Six Lakh Sixty Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02467	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04085	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 224691092	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	177300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213815.00
L. CGST	@ 2.50 % of Sub Total	5345.00
M. SGST	@ 2.50 % of Sub Total	5345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		244505.00
Rupees Two Lakh Forty-Four Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02399	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03950	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1045200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	146328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1272853.00
L. CGST	@ 2.50 % of Sub Total	31821.00
M. SGST	@ 2.50 % of Sub Total	31821.00
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)		1456495.00
Rupees Fourteen Lakh Fifty-Six Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02398	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01169	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	523871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19471.00
E. Evacuation Charges	@ 50.00	14978.00
F. Royalty	@ 14.00 % of Basic	73342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655132.00
L. CGST	@ 2.50 % of Sub Total	16378.00
M. SGST	@ 2.50 % of Sub Total	16378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119824.00
P. Total Net Amount in Figures (J to N)		807712.00
Rupees Eight Lakh Seven Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02262	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01315	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 179	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	442381.00
B. Commitment/Benifcation Charges	@ 15.00	2685.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4475.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	61933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540243.00
L. CGST	@ 2.50 % of Sub Total	13506.00
M. SGST	@ 2.50 % of Sub Total	13506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		638855.00
Rupees Six Lakh Thirty-Eight Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02396	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03870	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	64234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1202.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	8993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78231.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7396.00
P. Total Net Amount in Figures (J to N)		89539.00
Rupees Eighty-Nine Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02395	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03855	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 4000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1535.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	5289399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	99829.00
E. Evacuation Charges	@ 50.00	76792.00
F. Royalty	@ 14.00 % of Basic	740516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6443501.00
L. CGST	@ 2.50 % of Sub Total	161088.00
M. SGST	@ 2.50 % of Sub Total	161088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	614332.00
P. Total Net Amount in Figures (J to N)		7380009.00
Rupees Seventy-Three Lakh Eighty Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02394	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03994	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 600	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	2078400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	39000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	290976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2531489.00
L. CGST	@ 2.50 % of Sub Total	63287.00
M. SGST	@ 2.50 % of Sub Total	63287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2898063.00
Rupees Twenty-Eight Lakh Ninety-Eight Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02360	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04016	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	1062300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	148722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1281113.00
L. CGST	@ 2.50 % of Sub Total	32028.00
M. SGST	@ 2.50 % of Sub Total	32028.00
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)		1465169.00
Rupees Fourteen Lakh Sixty-Five Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02466	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03867	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1197.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	4244739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	29926.00
E. Evacuation Charges	@ 50.00	59853.00
F. Royalty	@ 14.00 % of Basic	594263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5118945.00
L. CGST	@ 2.50 % of Sub Total	127974.00
M. SGST	@ 2.50 % of Sub Total	127974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	478820.00
P. Total Net Amount in Figures (J to N)		5853713.00
Rupees Fifty-Eight Lakh Fifty-Three Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02465	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04157	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7915.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	27989951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	197893.00
E. Evacuation Charges	@ 50.00	395786.00
F. Royalty	@ 14.00 % of Basic	3918593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1175578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33756173.00
L. CGST	@ 2.50 % of Sub Total	843904.00
M. SGST	@ 2.50 % of Sub Total	843904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3166284.00
P. Total Net Amount in Figures (J to N)		38610265.00
Rupees Three Crore Eighty-Six Lakh Ten Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD02315	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP04031	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 210	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 224688874	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NILESH TRADERS PVT LTD	Destination : WITHIN STATE		
Party Code : 132023			
Address : Yashwant Nagar Nagpur Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3508.00	736680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5250.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	103135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2063.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	888569.00	
L. CGST	@ 2.50 % of Sub Total	22214.00	
M. SGST	@ 2.50 % of Sub Total	22214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		1016997.00	
Rupees Ten Lakh Sixteen Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02314	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04144	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	166295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1189.00
E. Evacuation Charges	@ 50.00	2377.00
F. Royalty	@ 14.00 % of Basic	23281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200592.00
L. CGST	@ 2.50 % of Sub Total	5015.00
M. SGST	@ 2.50 % of Sub Total	5015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19016.00
P. Total Net Amount in Figures (J to N)		229638.00
Rupees Two Lakh Twenty-Nine Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02464	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04027	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 657.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	2332878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16447.00
E. Evacuation Charges	@ 50.00	32895.00
F. Royalty	@ 14.00 % of Basic	326603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2813336.00
L. CGST	@ 2.50 % of Sub Total	70333.00
M. SGST	@ 2.50 % of Sub Total	70333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263156.00
P. Total Net Amount in Figures (J to N)		3217158.00
Rupees Thirty-Two Lakh Seventeen Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02393	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04026	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3454.00	1209694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22765.00
E. Evacuation Charges	@ 50.00	17512.00
F. Royalty	@ 14.00 % of Basic	169357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1473522.00
L. CGST	@ 2.50 % of Sub Total	36838.00
M. SGST	@ 2.50 % of Sub Total	36838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140092.00
P. Total Net Amount in Figures (J to N)		1687290.00
Rupees Sixteen Lakh Eighty-Seven Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02392	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03997	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	965766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18227.00
E. Evacuation Charges	@ 50.00	14021.00
F. Royalty	@ 14.00 % of Basic	135207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1176487.00
L. CGST	@ 2.50 % of Sub Total	29412.00
M. SGST	@ 2.50 % of Sub Total	29412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112168.00
P. Total Net Amount in Figures (J to N)		1347479.00
Rupees Thirteen Lakh Fortv-Seven Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02359	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04111	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 220	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690119	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3551.00	781220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942089.00
L. CGST	@ 2.50 % of Sub Total	23552.00
M. SGST	@ 2.50 % of Sub Total	23552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1077193.00
Rupees Ten Lakh Seventy-Seven Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02432	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01284	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 245	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	393960.00
B. Commitment/Benifcation Charges	@ 30.00	7350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6125.00
E. Evacuation Charges	@ 50.00	12250.00
F. Royalty	@ 14.00 % of Basic	55154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492488.00
L. CGST	@ 2.50 % of Sub Total	12312.00
M. SGST	@ 2.50 % of Sub Total	12312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98000.00
P. Total Net Amount in Figures (J to N)		615112.00
Rupees Six Lakh Fifteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02463	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01228	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 2740	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	56807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	678.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	7953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69338.00
L. CGST	@ 2.50 % of Sub Total	1733.00
M. SGST	@ 2.50 % of Sub Total	1733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (J to N)		83644.00
Rupees Eighty-Three 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02313	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00896	ARV Cum DO Date : 25-OCT-18	
ARV Qty : 641	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	337027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20028.00
D. Surface Transportation Charges	@ 25.00	5755.00
E. Evacuation Charges	@ 50.00	11511.00
F. Royalty	@ 14.00 % of Basic	47184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436604.00
L. CGST	@ 2.50 % of Sub Total	10915.00
M. SGST	@ 2.50 % of Sub Total	10915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92084.00
P. Total Net Amount in Figures (J to N)		550518.00
Rupees Five Lakh Fifty Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02391	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03793	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	322283.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6030.00
E. Evacuation Charges	@ 50.00	4639.00
F. Royalty	@ 14.00 % of Basic	45120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392510.00
L. CGST	@ 2.50 % of Sub Total	9813.00
M. SGST	@ 2.50 % of Sub Total	9813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37108.00
P. Total Net Amount in Figures (J to N)		449244.00
Rupees Four Lakh Forty-Nine Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02390	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04115	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	261523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4893.00
E. Evacuation Charges	@ 50.00	3764.00
F. Royalty	@ 14.00 % of Basic	36613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318509.00
L. CGST	@ 2.50 % of Sub Total	7963.00
M. SGST	@ 2.50 % of Sub Total	7963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30112.00
P. Total Net Amount in Figures (J to N)		364547.00
Rupees Three Lakh Sixty-Four Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02389	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03807	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 5210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4942.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	16922915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	321259.00
E. Evacuation Charges	@ 50.00	247122.00
F. Royalty	@ 14.00 % of Basic	2369208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	710762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47384.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20618650.00
L. CGST	@ 2.50 % of Sub Total	515466.00
M. SGST	@ 2.50 % of Sub Total	515466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1976976.00
P. Total Net Amount in Figures (J to N)		23626558.00
Rupees Two Crore Thirty-Six Lakh Twenty-Six Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02388	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03985	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MIKUL ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130338		
Address : L56 NEAR JAIRAJ HOTEL BEHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	170773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3232.00
E. Evacuation Charges	@ 50.00	2487.00
F. Royalty	@ 14.00 % of Basic	23908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208050.00
L. CGST	@ 2.50 % of Sub Total	5201.00
M. SGST	@ 2.50 % of Sub Total	5201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19892.00
P. Total Net Amount in Figures (J to N)		238344.00
Rupees Two Lakh Thirty-Eight Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02311	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04109	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	707600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853364.00
L. CGST	@ 2.50 % of Sub Total	21334.00
M. SGST	@ 2.50 % of Sub Total	21334.00
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)		976032.00
Rupees Nine Lakh Seventy-Six Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02261	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP04006	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 250	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	667759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4551.00
E. Evacuation Charges	@ 50.00	9103.00
F. Royalty	@ 14.00 % of Basic	93486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804815.00
L. CGST	@ 2.50 % of Sub Total	20120.00
M. SGST	@ 2.50 % of Sub Total	20120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72820.00
P. Total Net Amount in Figures (J to N)		917875.00
Rupees Nine Lakh Seventeen Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02387	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04134	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	686800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	96152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	836721.00
L. CGST	@ 2.50 % of Sub Total	20918.00
M. SGST	@ 2.50 % of Sub Total	20918.00
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)		958557.00
Rupees Nine Lakh Fifty-Eight Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02430	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01574	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 588	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 588.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	945504.00
B. Commitment/Benifcation Charges	@ 30.00	17640.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14700.00
E. Evacuation Charges	@ 50.00	29400.00
F. Royalty	@ 14.00 % of Basic	132371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181973.00
L. CGST	@ 2.50 % of Sub Total	29549.00
M. SGST	@ 2.50 % of Sub Total	29549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	235200.00
P. Total Net Amount in Figures (J to N)		1476271.00
Rupees Fourteen Lakh Seventy-Six Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02429	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01311	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	241200.00
B. Commitment/Benifcation Charges	@ 30.00	4500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	33768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301523.00
L. CGST	@ 2.50 % of Sub Total	7538.00
M. SGST	@ 2.50 % of Sub Total	7538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		376599.00
Rupees Three Lakh Seventy-Six Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02358	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03952	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224691062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	353100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425853.00
L. CGST	@ 2.50 % of Sub Total	10646.00
M. SGST	@ 2.50 % of Sub Total	10646.00
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)		487145.00
Rupees Four Lakh Eighty-Seven Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02260	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP04025	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	282069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1923.00
E. Evacuation Charges	@ 50.00	3845.00
F. Royalty	@ 14.00 % of Basic	39490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339964.00
L. CGST	@ 2.50 % of Sub Total	8499.00
M. SGST	@ 2.50 % of Sub Total	8499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30760.00
P. Total Net Amount in Figures (J to N)		387722.00
Rupees Three Lakh Eighty-Seven Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02249	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04168	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	563100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	78834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678411.00
L. CGST	@ 2.50 % of Sub Total	16960.00
M. SGST	@ 2.50 % of Sub Total	16960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		772331.00
Rupees Seven Lakh Seventy-Two Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD02428	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP03728	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 380	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 224417020	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 130443			
Address : NAGPUR ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3291.00	1250580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9500.00	
E. Evacuation Charges	@ 50.00	19000.00	
F. Royalty	@ 14.00 % of Basic	175081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1510187.00	
L. CGST	@ 2.50 % of Sub Total	37755.00	
M. SGST	@ 2.50 % of Sub Total	37755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152000.00	
P. Total Net Amount in Figures (J to N)		1737697.00	
Rupees Seventeen Lakh Thirty-Seven 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02427	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03760	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 260	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	853060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6500.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	119428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030205.00
L. CGST	@ 2.50 % of Sub Total	25755.00
M. SGST	@ 2.50 % of Sub Total	25755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		1185715.00
Rupees Eleven Lakh Eighty-Five Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02426	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01434	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	91913.00
B. Commitment/Benifcation Charges	@ 30.00	1715.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1429.00
E. Evacuation Charges	@ 50.00	2858.00
F. Royalty	@ 14.00 % of Basic	12868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114900.00
L. CGST	@ 2.50 % of Sub Total	2873.00
M. SGST	@ 2.50 % of Sub Total	2873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22864.00
P. Total Net Amount in Figures (J to N)		143510.00
Rupees One Lakh Forty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD02425	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS01142	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 71	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 24.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	39396.00	
B. Commitment/Benifcation Charges	@ 30.00	735.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	613.00	
E. Evacuation Charges	@ 50.00	1225.00	
F. Royalty	@ 14.00 % of Basic	5515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49249.00	
L. CGST	@ 2.50 % of Sub Total	1231.00	
M. SGST	@ 2.50 % of Sub Total	1231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9800.00	
P. Total Net Amount in Figures (J to N)		61511.00	
Rupees Sixty-One Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02424	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01389	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 264	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	352490.00
B. Commitment/Benifcation Charges	@ 30.00	6576.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5480.00
E. Evacuation Charges	@ 50.00	10961.00
F. Royalty	@ 14.00 % of Basic	49349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	987.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440648.00
L. CGST	@ 2.50 % of Sub Total	11016.00
M. SGST	@ 2.50 % of Sub Total	11016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87684.00
P. Total Net Amount in Figures (J to N)		550364.00
Rupees Five Lakh Fifty Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02461	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03944	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 700	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	1251107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8796.00
E. Evacuation Charges	@ 50.00	17592.00
F. Royalty	@ 14.00 % of Basic	175155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52547.00
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)	:	1508700.00
L. CGST	@ 2.50 % of Sub Total	37718.00
M. SGST	@ 2.50 % of Sub Total	37718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140732.00
P. Total Net Amount in Figures (J to N)		1724868.00
Rupees Seventeen Lakh Twenty-Four Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02310	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03796	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 443.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	1569988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11094.00
E. Evacuation Charges	@ 50.00	22188.00
F. Royalty	@ 14.00 % of Basic	219798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893403.00
L. CGST	@ 2.50 % of Sub Total	47335.00
M. SGST	@ 2.50 % of Sub Total	47335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177500.00
P. Total Net Amount in Figures (J to N)		2165573.00
Rupees Twenty-One Lakh Sixty-Five Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02460	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04105	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	283875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1996.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	39743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342324.00
L. CGST	@ 2.50 % of Sub Total	8558.00
M. SGST	@ 2.50 % of Sub Total	8558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31932.00
P. Total Net Amount in Figures (J to N)		391372.00
Rupees Three Lakh Ninety-One Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02309	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04128	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688093	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	353800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	991.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426683.00
L. CGST	@ 2.50 % of Sub Total	10667.00
M. SGST	@ 2.50 % of Sub Total	10667.00
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)		488017.00
Rupees Four Lakh Eighty-Eight Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02308	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03874	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM COAL	Destination : WITHIN STATE	
Party Code : 131719		
Address : G-2-B SOFI PLAZA 227-228 R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	767074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5420.00
E. Evacuation Charges	@ 50.00	10841.00
F. Royalty	@ 14.00 % of Basic	107390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925090.00
L. CGST	@ 2.50 % of Sub Total	23127.00
M. SGST	@ 2.50 % of Sub Total	23127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86724.00
P. Total Net Amount in Figures (J to N)		1058068.00
Rupees Ten Lakh Fifty-Eight Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02459	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01185	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 1896	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1896.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	3974395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	47400.00
E. Evacuation Charges	@ 50.00	94800.00
F. Royalty	@ 14.00 % of Basic	556415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4851063.00
L. CGST	@ 2.50 % of Sub Total	121277.00
M. SGST	@ 2.50 % of Sub Total	121277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	758400.00
P. Total Net Amount in Figures (J to N)		5852017.00
Rupees Fifty-Eight Lakh Fifty-Two Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02307	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00913	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4741368.00
L. CGST	@ 2.50 % of Sub Total	118534.00
M. SGST	@ 2.50 % of Sub Total	118534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		5978436.00
Rupees Fifty-Nine Lakh Seventy-Eight Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02306	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00855	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1820.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2664963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158369.00
D. Surface Transportation Charges	@ 25.00	45508.00
E. Evacuation Charges	@ 50.00	91017.00
F. Royalty	@ 14.00 % of Basic	373095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7462.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3452343.00
L. CGST	@ 2.50 % of Sub Total	86309.00
M. SGST	@ 2.50 % of Sub Total	86309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	728132.00
P. Total Net Amount in Figures (J to N)		4353093.00
Rupees Forty-Three Lakh Fifty-Three Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02303	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01288	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 224	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	454496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5600.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	63629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555287.00
L. CGST	@ 2.50 % of Sub Total	13882.00
M. SGST	@ 2.50 % of Sub Total	13882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		672651.00
Rupees Six Lakh Seventy-Two Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603FD02356	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603FS01261	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 269	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH	
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	315522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4906.00	
E. Evacuation Charges	@ 50.00	9811.00	
F. Royalty	@ 14.00 % of Basic	44173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	388547.00	
L. CGST	@ 2.50 % of Sub Total	9714.00	
M. SGST	@ 2.50 % of Sub Total	9714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78488.00	
P. Total Net Amount in Figures (J to N)		486463.00	
Rupees Four Lakh Eighty-Six Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02302	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01319	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 360	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	730440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9000.00
E. Evacuation Charges	@ 50.00	18000.00
F. Royalty	@ 14.00 % of Basic	102262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892426.00
L. CGST	@ 2.50 % of Sub Total	22311.00
M. SGST	@ 2.50 % of Sub Total	22311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144000.00
P. Total Net Amount in Figures (J to N)		1081048.00
Rupees Ten Lakh Eighty-One Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02458	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03948	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	713054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4985.00
E. Evacuation Charges	@ 50.00	9970.00
F. Royalty	@ 14.00 % of Basic	99828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859782.00
L. CGST	@ 2.50 % of Sub Total	21495.00
M. SGST	@ 2.50 % of Sub Total	21495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79760.00
P. Total Net Amount in Figures (J to N)		982532.00
Rupees Nine Lakh Eighty-Two Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02386	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04009	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690903	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	521100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634649.00
L. CGST	@ 2.50 % of Sub Total	15866.00
M. SGST	@ 2.50 % of Sub Total	15866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		726381.00
Rupees Seven Lakh Twenty-Six Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02385	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04184	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS PVT LTD	Destination : WITHIN STATE	
Party Code : 132023		
Address : Yashwant Nagar Nagpur Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	303016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5736.00
E. Evacuation Charges	@ 50.00	4412.00
F. Royalty	@ 14.00 % of Basic	42422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369161.00
L. CGST	@ 2.50 % of Sub Total	9229.00
M. SGST	@ 2.50 % of Sub Total	9229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35296.00
P. Total Net Amount in Figures (J to N)		422915.00
Rupees Four Lakh Twenty-Two Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02301	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03836	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	349800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421943.00
L. CGST	@ 2.50 % of Sub Total	10549.00
M. SGST	@ 2.50 % of Sub Total	10549.00
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)		483041.00
Rupees Four Lakh Eighty-Three Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02300	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04123	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 450	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687423	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	1592100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11250.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	222894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1920070.00
L. CGST	@ 2.50 % of Sub Total	48002.00
M. SGST	@ 2.50 % of Sub Total	48002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		2196074.00
Rupees Twenty-One Lakh Ninety-Six Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02384	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP04063	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 100	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224690909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADERS	Destination : WITHIN STATE		
Party Code : 126748			
Address : H. NO. 141, RAJESH R UPAGAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPU0341N1Z4			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3474.00	281116.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	5260.00	
E. Evacuation Charges	@ 50.00	4046.00	
F. Royalty	@ 14.00 % of Basic	39356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342372.00	
L. CGST	@ 2.50 % of Sub Total	8559.00	
M. SGST	@ 2.50 % of Sub Total	8559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32368.00	
P. Total Net Amount in Figures (J to N)		391858.00	
Rupees Three Lakh Ninety-One Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02423	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03690	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 390	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	1283490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9750.00
E. Evacuation Charges	@ 50.00	19500.00
F. Royalty	@ 14.00 % of Basic	179689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1549930.00
L. CGST	@ 2.50 % of Sub Total	38748.00
M. SGST	@ 2.50 % of Sub Total	38748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156000.00
P. Total Net Amount in Figures (J to N)		1783426.00
Rupees Seventeen Lakh Eighty-Three Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02422	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03666	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3321.00	401144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3020.00
E. Evacuation Charges	@ 50.00	6040.00
F. Royalty	@ 14.00 % of Basic	56160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484335.00
L. CGST	@ 2.50 % of Sub Total	12108.00
M. SGST	@ 2.50 % of Sub Total	12108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48316.00
P. Total Net Amount in Figures (J to N)		556867.00
Rupees Five Lakh Fifty-Six Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02383	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04061	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : meenakshi re rollers (p) ltd	Destination : BUTIBORI	
Party Code : 118067		
Address : 124,NICHALAS BUSINESS CENT.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCM6059R1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	694800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	97272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	846199.00
L. CGST	@ 2.50 % of Sub Total	21155.00
M. SGST	@ 2.50 % of Sub Total	21155.00
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)		968509.00
Rupees Nine Lakh Sixty-Eight Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02355	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04068	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690846	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	743610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5250.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	104105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	896779.00
L. CGST	@ 2.50 % of Sub Total	22419.00
M. SGST	@ 2.50 % of Sub Total	22419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		1025617.00
Rupees Ten 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02298	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03842	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	707600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853364.00
L. CGST	@ 2.50 % of Sub Total	21334.00
M. SGST	@ 2.50 % of Sub Total	21334.00
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)		976032.00
Rupees Nine Lakh Seventy-Six Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02354	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04179	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224691044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	307742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2161.00
E. Evacuation Charges	@ 50.00	4321.00
F. Royalty	@ 14.00 % of Basic	43084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371095.00
L. CGST	@ 2.50 % of Sub Total	9277.00
M. SGST	@ 2.50 % of Sub Total	9277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34568.00
P. Total Net Amount in Figures (J to N)		424217.00
Rupees Four Lakh Twenty-Four Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02353	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP04097	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 550	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224691087	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 129037			
Address : 1149 CENTRAL AVENUE GANDHI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3571.00	503797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3527.00	
E. Evacuation Charges	@ 50.00	7054.00	
F. Royalty	@ 14.00 % of Basic	70532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607481.00	
L. CGST	@ 2.50 % of Sub Total	15187.00	
M. SGST	@ 2.50 % of Sub Total	15187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56432.00	
P. Total Net Amount in Figures (J to N)		694287.00	
Rupees Six Lakh Ninety-Four Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02297	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00887	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1433110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85164.00
D. Surface Transportation Charges	@ 25.00	24473.00
E. Evacuation Charges	@ 50.00	48945.00
F. Royalty	@ 14.00 % of Basic	200635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1856531.00
L. CGST	@ 2.50 % of Sub Total	46413.00
M. SGST	@ 2.50 % of Sub Total	46413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391560.00
P. Total Net Amount in Figures (J to N)		2340917.00
Rupees Twenty-Three Lakh Forty Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02296	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00822	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02295	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00871	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02294	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00821	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1141.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1670878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99294.00
D. Surface Transportation Charges	@ 25.00	28533.00
E. Evacuation Charges	@ 50.00	57066.00
F. Royalty	@ 14.00 % of Basic	233923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2164549.00
L. CGST	@ 2.50 % of Sub Total	54114.00
M. SGST	@ 2.50 % of Sub Total	54114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	456524.00
P. Total Net Amount in Figures (J to N)		2729301.00
Rupees Twenty-Seven Lakh Twenty-Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02293	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00827	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02421	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03680	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	267262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2030.00
E. Evacuation Charges	@ 50.00	4060.00
F. Royalty	@ 14.00 % of Basic	37417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322742.00
L. CGST	@ 2.50 % of Sub Total	8069.00
M. SGST	@ 2.50 % of Sub Total	8069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32484.00
P. Total Net Amount in Figures (J to N)		371364.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02352	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03932	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	217577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1528.00
E. Evacuation Charges	@ 50.00	3055.00
F. Royalty	@ 14.00 % of Basic	30461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262368.00
L. CGST	@ 2.50 % of Sub Total	6559.00
M. SGST	@ 2.50 % of Sub Total	6559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24440.00
P. Total Net Amount in Figures (J to N)		299926.00
Rupees Two Lakh Ninety-Nine Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02292	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03959	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI UDYOG	Destination : WITHIN STATE	
Party Code : 111076		
Address : 1149, CENTRAL AVENUE, GAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3518.00	72189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	513.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	10106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87068.00
L. CGST	@ 2.50 % of Sub Total	2177.00
M. SGST	@ 2.50 % of Sub Total	2177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (J to N)		99630.00
Rupees Ninety-Nine Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02351	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04005	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	135841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	951.00
E. Evacuation Charges	@ 50.00	1902.00
F. Royalty	@ 14.00 % of Basic	19018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163797.00
L. CGST	@ 2.50 % of Sub Total	4095.00
M. SGST	@ 2.50 % of Sub Total	4095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15216.00
P. Total Net Amount in Figures (J to N)		187203.00
Rupees One Lakh Eighty-Seven Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02350	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP03931	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224690831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOVIND TRADERS	Destination : WITHIN STATE		
Party Code : 131104			
Address : ABHIYANTA COLONY RAMNAGAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GHVPS703801ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3571.00	396024.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2773.00	
E. Evacuation Charges	@ 50.00	5545.00	
F. Royalty	@ 14.00 % of Basic	55443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477527.00	
L. CGST	@ 2.50 % of Sub Total	11938.00	
M. SGST	@ 2.50 % of Sub Total	11938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44360.00	
P. Total Net Amount in Figures (J to N)		545763.00	
Rupees Five Lakh Forty-Five Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02291	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04048	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687531	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3528.00	529200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	74088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638246.00
L. CGST	@ 2.50 % of Sub Total	15956.00
M. SGST	@ 2.50 % of Sub Total	15956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		730158.00
Rupees Seven Lakh Thirty Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02381	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03943	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 3000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1617.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	5569120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	105108.00
E. Evacuation Charges	@ 50.00	80853.00
F. Royalty	@ 14.00 % of Basic	779677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6784255.00
L. CGST	@ 2.50 % of Sub Total	169606.00
M. SGST	@ 2.50 % of Sub Total	169606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646820.00
P. Total Net Amount in Figures (J to N)		7770287.00
Rupees Seventy-Seven Lakh Seventy Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02457	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03981	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	537525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3779.00
E. Evacuation Charges	@ 50.00	7558.00
F. Royalty	@ 14.00 % of Basic	75254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648197.00
L. CGST	@ 2.50 % of Sub Total	16205.00
M. SGST	@ 2.50 % of Sub Total	16205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60464.00
P. Total Net Amount in Figures (J to N)		741071.00
Rupees Seven Lakh Fortv-One Thousand Seventv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02380	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04065	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	1048349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19615.00
E. Evacuation Charges	@ 50.00	15089.00
F. Royalty	@ 14.00 % of Basic	146769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276788.00
L. CGST	@ 2.50 % of Sub Total	31920.00
M. SGST	@ 2.50 % of Sub Total	31920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120708.00
P. Total Net Amount in Figures (J to N)		1461336.00
Rupees Fourteen Lakh Sixty-One Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02456	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04171	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7057.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	24956770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	176448.00
E. Evacuation Charges	@ 50.00	352896.00
F. Royalty	@ 14.00 % of Basic	3493948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1048184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	69879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30098125.00
L. CGST	@ 2.50 % of Sub Total	752453.00
M. SGST	@ 2.50 % of Sub Total	752453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2823164.00
P. Total Net Amount in Figures (J to N)		34426195.00
Rupees Three Crore Forty-Four Lakh Twenty-Six Thousand One Hundred Ninety-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02290	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00898	ARV Cum DO Date : 25-OCT-18	
ARV Qty : 666	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifcation 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	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1263100.00
L. CGST	@ 2.50 % of Sub Total	31578.00
M. SGST	@ 2.50 % of Sub Total	31578.00
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)		1592656.00
Rupees Fifteen Lakh Ninety-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02289	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00872	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02288	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00878	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II	Destination : MH	
Party Code : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4093.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	5992723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	356125.00
D. Surface Transportation Charges	@ 25.00	102335.00
E. Evacuation Charges	@ 50.00	204670.00
F. Royalty	@ 14.00 % of Basic	838981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7763308.00
L. CGST	@ 2.50 % of Sub Total	194083.00
M. SGST	@ 2.50 % of Sub Total	194083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1637356.00
P. Total Net Amount in Figures (J to N)		9788830.00
Rupees Ninety-Seven Lakh Eighty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02286	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00882	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 325	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	432568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25706.00
D. Surface Transportation Charges	@ 25.00	7387.00
E. Evacuation Charges	@ 50.00	14774.00
F. Royalty	@ 14.00 % of Basic	60560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560374.00
L. CGST	@ 2.50 % of Sub Total	14009.00
M. SGST	@ 2.50 % of Sub Total	14009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118188.00
P. Total Net Amount in Figures (J to N)		706580.00
Rupees Seven Lakh Six Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02285	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00870	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT, UNIT-II	Destination : MH	
Party Code : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2902.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4248645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	252481.00
D. Surface Transportation Charges	@ 25.00	72552.00
E. Evacuation Charges	@ 50.00	145104.00
F. Royalty	@ 14.00 % of Basic	594810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5503931.00
L. CGST	@ 2.50 % of Sub Total	137598.00
M. SGST	@ 2.50 % of Sub Total	137598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1160832.00
P. Total Net Amount in Figures (J to N)		6939959.00
Rupees Sixty-Nine Lakh Thirty-Nine Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02420	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03679	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	426366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3249.00
E. Evacuation Charges	@ 50.00	6497.00
F. Royalty	@ 14.00 % of Basic	59691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514904.00
L. CGST	@ 2.50 % of Sub Total	12873.00
M. SGST	@ 2.50 % of Sub Total	12873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51980.00
P. Total Net Amount in Figures (J to N)		592630.00
Rupees Five Lakh Ninety-Two Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02419	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03781	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3321.00	830250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	116235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002431.00
L. CGST	@ 2.50 % of Sub Total	25061.00
M. SGST	@ 2.50 % of Sub Total	25061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1152553.00
Rupees Eleven Lakh Fifty-Two Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02455	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03963	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	1063800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	148932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1282891.00
L. CGST	@ 2.50 % of Sub Total	32072.00
M. SGST	@ 2.50 % of Sub Total	32072.00
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)		1467035.00
Rupees Fourteen Lakh Sixty-Seven Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02349	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04181	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 990	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224689980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	76899.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	546.00
E. Evacuation Charges	@ 50.00	1092.00
F. Royalty	@ 14.00 % of Basic	10766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92748.00
L. CGST	@ 2.50 % of Sub Total	2319.00
M. SGST	@ 2.50 % of Sub Total	2319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8736.00
P. Total Net Amount in Figures (J to N)		106122.00
Rupees One Lakh Six Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02248	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP03940	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224665306	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	374400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451089.00
L. CGST	@ 2.50 % of Sub Total	11277.00
M. SGST	@ 2.50 % of Sub Total	11277.00
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)		513643.00
Rupees Five Lakh Thirteen Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02348	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04101	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	407994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2881.00
E. Evacuation Charges	@ 50.00	5761.00
F. Royalty	@ 14.00 % of Basic	57119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492033.00
L. CGST	@ 2.50 % of Sub Total	12301.00
M. SGST	@ 2.50 % of Sub Total	12301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46088.00
P. Total Net Amount in Figures (J to N)		562723.00
Rupees Five Lakh Sixty-Two Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02284	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04036	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	699600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	97944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843886.00
L. CGST	@ 2.50 % of Sub Total	21097.00
M. SGST	@ 2.50 % of Sub Total	21097.00
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)		966080.00
Rupees Nine Lakh Sixty-Six Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02347	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04116	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	257398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1802.00
E. Evacuation Charges	@ 50.00	3604.00
F. Royalty	@ 14.00 % of Basic	36036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310372.00
L. CGST	@ 2.50 % of Sub Total	7759.00
M. SGST	@ 2.50 % of Sub Total	7759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28832.00
P. Total Net Amount in Figures (J to N)		354722.00
Rupees Three Lakh Fifty-Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02454	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04064	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	1418400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	198576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1710521.00
L. CGST	@ 2.50 % of Sub Total	42763.00
M. SGST	@ 2.50 % of Sub Total	42763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1956047.00
Rupees Nineteen Lakh Fiftv-Six Thousand Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02379	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04052	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	2347465.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	44305.00
E. Evacuation Charges	@ 50.00	34081.00
F. Royalty	@ 14.00 % of Basic	328645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2859663.00
L. CGST	@ 2.50 % of Sub Total	71492.00
M. SGST	@ 2.50 % of Sub Total	71492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272644.00
P. Total Net Amount in Figures (J to N)		3275291.00
Rupees Thirty-Two Lakh Seventy-Five Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02346	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03968	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	603095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4270.00
E. Evacuation Charges	@ 50.00	8540.00
F. Royalty	@ 14.00 % of Basic	84433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727357.00
L. CGST	@ 2.50 % of Sub Total	18184.00
M. SGST	@ 2.50 % of Sub Total	18184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68320.00
P. Total Net Amount in Figures (J to N)		832045.00
Rupees Eight Lakh Thirty-Two Thousand Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02453	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04004	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridgecha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	782320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	109525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943394.00
L. CGST	@ 2.50 % of Sub Total	23585.00
M. SGST	@ 2.50 % of Sub Total	23585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1078564.00
Rupees Ten Lakh Seventy-Eight Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02345	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03881	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 380	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	1353180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9500.00
E. Evacuation Charges	@ 50.00	19000.00
F. Royalty	@ 14.00 % of Basic	189445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631748.00
L. CGST	@ 2.50 % of Sub Total	40794.00
M. SGST	@ 2.50 % of Sub Total	40794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152000.00
P. Total Net Amount in Figures (J to N)		1865336.00
Rupees Eighteen Lakh Sixty-Five Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02452	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04177	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	709200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	855260.00
L. CGST	@ 2.50 % of Sub Total	21382.00
M. SGST	@ 2.50 % of Sub Total	21382.00
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)		978024.00
Rupees Nine Lakh Seventy-Eight Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02418	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03769	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	832094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6340.00
E. Evacuation Charges	@ 50.00	12681.00
F. Royalty	@ 14.00 % of Basic	116493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1004886.00
L. CGST	@ 2.50 % of Sub Total	25122.00
M. SGST	@ 2.50 % of Sub Total	25122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101444.00
P. Total Net Amount in Figures (J to N)		1156574.00
Rupees Eleven Lakh Fifty-Six Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02417	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01342	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	160800.00
B. Commitment/Benifcation Charges	@ 30.00	3000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	22512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201016.00
L. CGST	@ 2.50 % of Sub Total	5025.00
M. SGST	@ 2.50 % of Sub Total	5025.00
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)		251066.00
Rupees Two Lakh Fifty-One Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02283	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01212	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 1417	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 586.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1189603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14657.00
E. Evacuation Charges	@ 50.00	29315.00
F. Royalty	@ 14.00 % of Basic	166544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453413.00
L. CGST	@ 2.50 % of Sub Total	36335.00
M. SGST	@ 2.50 % of Sub Total	36335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234520.00
P. Total Net Amount in Figures (J to N)		1760603.00
Rupees Seventeen Lakh Sixty Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02282	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01328	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 237	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	480873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5925.00
E. Evacuation Charges	@ 50.00	11850.00
F. Royalty	@ 14.00 % of Basic	67322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587513.00
L. CGST	@ 2.50 % of Sub Total	14688.00
M. SGST	@ 2.50 % of Sub Total	14688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94800.00
P. Total Net Amount in Figures (J to N)		711689.00
Rupees Seven Lakh Eleven Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02281	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04165	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3518.00	385221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2738.00
E. Evacuation Charges	@ 50.00	5475.00
F. Royalty	@ 14.00 % of Basic	53931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464623.00
L. CGST	@ 2.50 % of Sub Total	11616.00
M. SGST	@ 2.50 % of Sub Total	11616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43800.00
P. Total Net Amount in Figures (J to N)		531655.00
Rupees Five Lakh Thirty-One Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02378	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04174	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 120	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690921	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	85699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1608.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	11998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104381.00
L. CGST	@ 2.50 % of Sub Total	2610.00
M. SGST	@ 2.50 % of Sub Total	2610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (J to N)		119497.00
Rupees One Lakh Nineteen Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02280	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04114	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	353800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426683.00
L. CGST	@ 2.50 % of Sub Total	10667.00
M. SGST	@ 2.50 % of Sub Total	10667.00
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)		488017.00
Rupees Four Lakh Eighty-Eight Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02415	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01268	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 132	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	173326.00
B. Commitment/Benifcation Charges	@ 30.00	3234.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2695.00
E. Evacuation Charges	@ 50.00	5390.00
F. Royalty	@ 14.00 % of Basic	24266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216676.00
L. CGST	@ 2.50 % of Sub Total	5417.00
M. SGST	@ 2.50 % of Sub Total	5417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43116.00
P. Total Net Amount in Figures (J to N)		270626.00
Rupees Two Lakh Seventy Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02377	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04118	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690972	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421915.00
L. CGST	@ 2.50 % of Sub Total	10548.00
M. SGST	@ 2.50 % of Sub Total	10548.00
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)		483011.00
Rupees Four Lakh Eighty-Three Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02451	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04010	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690767	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3546.00	354600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427630.00
L. CGST	@ 2.50 % of Sub Total	10691.00
M. SGST	@ 2.50 % of Sub Total	10691.00
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)		489012.00
Rupees Four Lakh Eighty-Nine Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02258	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03974	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 2500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	9170000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	1283800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11052116.00
L. CGST	@ 2.50 % of Sub Total	276303.00
M. SGST	@ 2.50 % of Sub Total	276303.00
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)		12604722.00
Rupees One Crore Twenty-Six Lakh Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02344	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193603SP03805	ARV Cum DO Date	01-OCT-18	
ARV Qty : 100	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 224690611	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI SALASAR TRANSPORT	Destination	WITHIN STATE
Party Code	125607		
Address	block no.10,APMC MRKT Comp.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3561.00		356100.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2500.00
E. Evacuation Charges	@ 50.00		5000.00
F. Royalty	@ 14.00 % of Basic		49854.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		429407.00
L. CGST	@ 2.50 % of Sub Total		10735.00
M. SGST	@ 2.50 % of Sub Total		10735.00
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)			490877.00
Rupees Four Lakh Ninety Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02343	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP04143	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224690135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Coal Industries	Destination : WITHIN STATE		
Party Code : 127052			
Address : Choriya Developers, Ganesh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3531.00	275136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1948.00	
E. Evacuation Charges	@ 50.00	3896.00	
F. Royalty	@ 14.00 % of Basic	38519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331825.00	
L. CGST	@ 2.50 % of Sub Total	8296.00	
M. SGST	@ 2.50 % of Sub Total	8296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31168.00	
P. Total Net Amount in Figures (J to N)		379585.00	
Rupees Three Lakh Seventy-Nine Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02279	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03912	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	897131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6339.00
E. Evacuation Charges	@ 50.00	12679.00
F. Royalty	@ 14.00 % of Basic	125598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1081938.00
L. CGST	@ 2.50 % of Sub Total	27048.00
M. SGST	@ 2.50 % of Sub Total	27048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101428.00
P. Total Net Amount in Figures (J to N)		1237462.00
Rupees Twelve Lakh Thirty-Seven Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02342	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03934	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 560	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224691088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 560.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	1971760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14000.00
E. Evacuation Charges	@ 50.00	28000.00
F. Royalty	@ 14.00 % of Basic	276046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2378141.00
L. CGST	@ 2.50 % of Sub Total	59454.00
M. SGST	@ 2.50 % of Sub Total	59454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224000.00
P. Total Net Amount in Figures (J to N)		2721049.00
Rupees Twenty-Seven Lakh Twenty-One Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02278	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04094	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3528.00	352800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425498.00
L. CGST	@ 2.50 % of Sub Total	10637.00
M. SGST	@ 2.50 % of Sub Total	10637.00
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)		486772.00
Rupees Four Lakh Eighty-Six Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02277	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04093	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3528.00	776160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5500.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	108662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936094.00
L. CGST	@ 2.50 % of Sub Total	23402.00
M. SGST	@ 2.50 % of Sub Total	23402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1070898.00
Rupees Ten Lakh Seventy Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02257	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP03970	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 150	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 224673429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3658.00	229869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1571.00
E. Evacuation Charges	@ 50.00	3142.00
F. Royalty	@ 14.00 % of Basic	32182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277063.00
L. CGST	@ 2.50 % of Sub Total	6927.00
M. SGST	@ 2.50 % of Sub Total	6927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25136.00
P. Total Net Amount in Figures (J to N)		316053.00
Rupees Three Lakh Sixteen Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02414	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03772	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Baba Taj Traders	Destination : WITHIN STATE	
Party Code : 123958		
Address : Hamid Chowk,MominpuraWani.:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	588859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4473.00
E. Evacuation Charges	@ 50.00	8947.00
F. Royalty	@ 14.00 % of Basic	82440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711100.00
L. CGST	@ 2.50 % of Sub Total	17778.00
M. SGST	@ 2.50 % of Sub Total	17778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71572.00
P. Total Net Amount in Figures (J to N)		818228.00
Rupees Eight Lakh Eighteen Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02450	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01249	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 3500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	7336700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	87500.00
E. Evacuation Charges	@ 50.00	175000.00
F. Royalty	@ 14.00 % of Basic	1027138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	308141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8955022.00
L. CGST	@ 2.50 % of Sub Total	223876.00
M. SGST	@ 2.50 % of Sub Total	223876.00
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)		10802774.00
Rupees One Crore Eight Lakh Two Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02376	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01262	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 367	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	641810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23855.00
E. Evacuation Charges	@ 50.00	18350.00
F. Royalty	@ 14.00 % of Basic	89853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802621.00
L. CGST	@ 2.50 % of Sub Total	20066.00
M. SGST	@ 2.50 % of Sub Total	20066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146800.00
P. Total Net Amount in Figures (J to N)		989553.00
Rupees Nine Lakh Eighty-Nine Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02256	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01313	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 391	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	966317.00
B. Commitment/Benifcation Charges	@ 15.00	5865.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9775.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	135284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2706.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180082.00
L. CGST	@ 2.50 % of Sub Total	29502.00
M. SGST	@ 2.50 % of Sub Total	29502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (J to N)		1395486.00
Rupees Thirteen Lakh Ninety-Five Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02276	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01345	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 139	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	282031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3475.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	39484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344575.00
L. CGST	@ 2.50 % of Sub Total	8614.00
M. SGST	@ 2.50 % of Sub Total	8614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55600.00
P. Total Net Amount in Figures (J to N)		417403.00
Rupees Four Lakh Seventeen Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02275	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01276	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 227	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	417994.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5150.00
E. Evacuation Charges	@ 50.00	10301.00
F. Royalty	@ 14.00 % of Basic	58519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510690.00
L. CGST	@ 2.50 % of Sub Total	12767.00
M. SGST	@ 2.50 % of Sub Total	12767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82404.00
P. Total Net Amount in Figures (J to N)		618628.00
Rupees Six Lakh Eighteen Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02375	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01214	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 1835	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	294201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10935.00
E. Evacuation Charges	@ 50.00	8412.00
F. Royalty	@ 14.00 % of Basic	41188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367916.00
L. CGST	@ 2.50 % of Sub Total	9198.00
M. SGST	@ 2.50 % of Sub Total	9198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67292.00
P. Total Net Amount in Figures (J to N)		453604.00
Rupees Four Lakh Fifty-Three Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02373	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04142	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	421292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7883.00
E. Evacuation Charges	@ 50.00	6064.00
F. Royalty	@ 14.00 % of Basic	58981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513094.00
L. CGST	@ 2.50 % of Sub Total	12827.00
M. SGST	@ 2.50 % of Sub Total	12827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48508.00
P. Total Net Amount in Figures (J to N)		587256.00
Rupees Five Lakh Eighty-Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02274	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03964	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 800	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3528.00	2822400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	395136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3403980.00
L. CGST	@ 2.50 % of Sub Total	85100.00
M. SGST	@ 2.50 % of Sub Total	85100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		3894180.00
Rupees Thirty-Eight Lakh Ninety-Four Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02340	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP03834	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 500	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224690797	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Durga Coal Trader	Destination : WITHIN STATE		
Party Code : 111844			
Address : Bapat Nagar, Nagpur Road,C			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM566101ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 438.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	1560786.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10958.00	
E. Evacuation Charges	@ 50.00	21915.00	
F. Royalty	@ 14.00 % of Basic	218510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4370.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1882092.00	
L. CGST	@ 2.50 % of Sub Total	47052.00	
M. SGST	@ 2.50 % of Sub Total	47052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175320.00	
P. Total Net Amount in Figures (J to N)		2151516.00	
Rupees Twenty-One Lakh Fifty-One Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02273	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP03901	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 7150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224689363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6905.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3488.00	24086000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	172635.00
E. Evacuation Charges	@ 50.00	345270.00
F. Royalty	@ 14.00 % of Basic	3372040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1011612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67441.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29054998.00
L. CGST	@ 2.50 % of Sub Total	726375.00
M. SGST	@ 2.50 % of Sub Total	726375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2762156.00
P. Total Net Amount in Figures (J to N)		33269904.00
Rupees Three Crore Thirty-Two Lakh Sixty-Nine Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD02339	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193603SP03915	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 224690303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3531.00	353100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	49434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425853.00	
L. CGST	@ 2.50 % of Sub Total	10646.00	
M. SGST	@ 2.50 % of Sub Total	10646.00	
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)		487145.00	
Rupees Four Lakh Eighty-Seven Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02449	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03884	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 4000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2847.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	10126812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	71195.00
E. Evacuation Charges	@ 50.00	142391.00
F. Royalty	@ 14.00 % of Basic	1417754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	425326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12211833.00
L. CGST	@ 2.50 % of Sub Total	305296.00
M. SGST	@ 2.50 % of Sub Total	305296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1139124.00
P. Total Net Amount in Figures (J to N)		13961549.00
Rupees One Crore Thirty-Nine Lakh Sixty-One Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02372	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03791	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	415274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7860.00
E. Evacuation Charges	@ 50.00	6047.00
F. Royalty	@ 14.00 % of Basic	58138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505923.00
L. CGST	@ 2.50 % of Sub Total	12648.00
M. SGST	@ 2.50 % of Sub Total	12648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48372.00
P. Total Net Amount in Figures (J to N)		579591.00
Rupees Five Lakh Seventy-Nine Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02272	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01327	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 168	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	340872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4200.00
E. Evacuation Charges	@ 50.00	8400.00
F. Royalty	@ 14.00 % of Basic	47722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416465.00
L. CGST	@ 2.50 % of Sub Total	10412.00
M. SGST	@ 2.50 % of Sub Total	10412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (J to N)		504489.00
Rupees Five Lakh 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02448	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01365	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 332	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	695938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8300.00
E. Evacuation Charges	@ 50.00	16600.00
F. Royalty	@ 14.00 % of Basic	97431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1949.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849447.00
L. CGST	@ 2.50 % of Sub Total	21236.00
M. SGST	@ 2.50 % of Sub Total	21236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132800.00
P. Total Net Amount in Figures (J to N)		1024719.00
Rupees Ten Lakh Twenty-Four Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02447	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01106	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 3500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 739.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1550475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18492.00
E. Evacuation Charges	@ 50.00	36983.00
F. Royalty	@ 14.00 % of Basic	217067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1892478.00
L. CGST	@ 2.50 % of Sub Total	47312.00
M. SGST	@ 2.50 % of Sub Total	47312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	295864.00
P. Total Net Amount in Figures (J to N)		2282966.00
Rupees Twenty-Two Lakh Eighty-Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02371	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01173	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 768	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	16159.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	601.00
E. Evacuation Charges	@ 50.00	462.00
F. Royalty	@ 14.00 % of Basic	2262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	45.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20208.00
L. CGST	@ 2.50 % of Sub Total	505.00
M. SGST	@ 2.50 % of Sub Total	505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3696.00
P. Total Net Amount in Figures (J to N)		24914.00
Rupees Twenty-Four Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02271	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01120	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 675	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	189509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2335.00
E. Evacuation Charges	@ 50.00	4670.00
F. Royalty	@ 14.00 % of Basic	26531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231535.00
L. CGST	@ 2.50 % of Sub Total	5788.00
M. SGST	@ 2.50 % of Sub Total	5788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37360.00
P. Total Net Amount in Figures (J to N)		280471.00
Rupees Two Lakh Eighty Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02446	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01206	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 758	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 704.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1477192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17618.00
E. Evacuation Charges	@ 50.00	35235.00
F. Royalty	@ 14.00 % of Basic	206807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4136.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1803030.00
L. CGST	@ 2.50 % of Sub Total	45076.00
M. SGST	@ 2.50 % of Sub Total	45076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	281880.00
P. Total Net Amount in Figures (J to N)		2175062.00
Rupees Twenty-One Lakh Seventy-Five Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02370	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP03818	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 250	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 224690948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3474.00	222857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	4170.00	
E. Evacuation Charges	@ 50.00	3208.00	
F. Royalty	@ 14.00 % of Basic	31200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271419.00	
L. CGST	@ 2.50 % of Sub Total	6785.00	
M. SGST	@ 2.50 % of Sub Total	6785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25660.00	
P. Total Net Amount in Figures (J to N)		310649.00	
Rupees Three Lakh Ten Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02445	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03806	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127400		
Address : 27, BAPAT NAGAR, NAGPUR RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 798.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	2839146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19960.00
E. Evacuation Charges	@ 50.00	39921.00
F. Royalty	@ 14.00 % of Basic	397480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7950.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3423701.00
L. CGST	@ 2.50 % of Sub Total	85593.00
M. SGST	@ 2.50 % of Sub Total	85593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319364.00
P. Total Net Amount in Figures (J to N)		3914251.00
Rupees Thirty-Nine Lakh Fourteen Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02369	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03924	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 320	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	924914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17507.00
E. Evacuation Charges	@ 50.00	13467.00
F. Royalty	@ 14.00 % of Basic	129488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126812.00
L. CGST	@ 2.50 % of Sub Total	28170.00
M. SGST	@ 2.50 % of Sub Total	28170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107736.00
P. Total Net Amount in Figures (J to N)		1290888.00
Rupees Twelve Lakh Ninety Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02368	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP03848	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3454.00	1038411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19542.00
E. Evacuation Charges	@ 50.00	15032.00
F. Royalty	@ 14.00 % of Basic	145378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2908.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264884.00
L. CGST	@ 2.50 % of Sub Total	31622.00
M. SGST	@ 2.50 % of Sub Total	31622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120256.00
P. Total Net Amount in Figures (J to N)		1448384.00
Rupees Fourteen Lakh Forty-Eight Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02338	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03843	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : URJA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 111432		
Address : LAKHMAPUR JAIN COMPLEXCHAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	254031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1793.00
E. Evacuation Charges	@ 50.00	3587.00
F. Royalty	@ 14.00 % of Basic	35564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306355.00
L. CGST	@ 2.50 % of Sub Total	7659.00
M. SGST	@ 2.50 % of Sub Total	7659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28696.00
P. Total Net Amount in Figures (J to N)		350369.00
Rupees Three Lakh Fifty Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02255	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01486	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 13	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	32128.00
B. Commitment/Benifcation Charges	@ 15.00	195.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	325.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39235.00
L. CGST	@ 2.50 % of Sub Total	981.00
M. SGST	@ 2.50 % of Sub Total	981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		46397.00
Rupees Forty-Six Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02270	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01271	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	202900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247896.00
L. CGST	@ 2.50 % of Sub Total	6197.00
M. SGST	@ 2.50 % of Sub Total	6197.00
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)		300290.00
Rupees Three Lakh Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02337	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP03802	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 990	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	517657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3676.00
E. Evacuation Charges	@ 50.00	7351.00
F. Royalty	@ 14.00 % of Basic	72472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624347.00
L. CGST	@ 2.50 % of Sub Total	15609.00
M. SGST	@ 2.50 % of Sub Total	15609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58808.00
P. Total Net Amount in Figures (J to N)		714373.00
Rupees Seven Lakh Fourteen Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02444	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP03922	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	793770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5581.00
E. Evacuation Charges	@ 50.00	11161.00
F. Royalty	@ 14.00 % of Basic	111128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957201.00
L. CGST	@ 2.50 % of Sub Total	23930.00
M. SGST	@ 2.50 % of Sub Total	23930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89288.00
P. Total Net Amount in Figures (J to N)		1094349.00
Rupees Ten Lakh Ninety-Four Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02443	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04131	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	355600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428815.00
L. CGST	@ 2.50 % of Sub Total	10720.00
M. SGST	@ 2.50 % of Sub Total	10720.00
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)		490255.00
Rupees Four Lakh Ninety Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02411	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03729	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	130653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	993.00
E. Evacuation Charges	@ 50.00	1985.00
F. Royalty	@ 14.00 % of Basic	18291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157775.00
L. CGST	@ 2.50 % of Sub Total	3944.00
M. SGST	@ 2.50 % of Sub Total	3944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15880.00
P. Total Net Amount in Figures (J to N)		181543.00
Rupees One Lakh Eighty-One Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02409	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01301	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 387	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	622296.00
B. Commitment/Benifcation Charges	@ 30.00	11610.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9675.00
E. Evacuation Charges	@ 50.00	19350.00
F. Royalty	@ 14.00 % of Basic	87121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777930.00
L. CGST	@ 2.50 % of Sub Total	19448.00
M. SGST	@ 2.50 % of Sub Total	19448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154800.00
P. Total Net Amount in Figures (J to N)		971626.00
Rupees Nine Lakh Seventy-One Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02269	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01129	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 1417	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	837754.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10322.00
E. Evacuation Charges	@ 50.00	20645.00
F. Royalty	@ 14.00 % of Basic	117286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023539.00
L. CGST	@ 2.50 % of Sub Total	25588.00
M. SGST	@ 2.50 % of Sub Total	25588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165156.00
P. Total Net Amount in Figures (J to N)		1239871.00
Rupees Twelve Lakh Thirty-Nine Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02408	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03790	ARV Cum DO Date : 28-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224417212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	993300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	139062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199362.00
L. CGST	@ 2.50 % of Sub Total	29984.00
M. SGST	@ 2.50 % of Sub Total	29984.00
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)		1379330.00
Rupees Thirteen Lakh Seventy-Nine Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02407	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP03673	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 224416547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	510294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3888.00
E. Evacuation Charges	@ 50.00	7777.00
F. Royalty	@ 14.00 % of Basic	71441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616261.00
L. CGST	@ 2.50 % of Sub Total	15407.00
M. SGST	@ 2.50 % of Sub Total	15407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62212.00
P. Total Net Amount in Figures (J to N)		709287.00
Rupees Seven Lakh Nine Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02442	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01587	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2096200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	293468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2558577.00
L. CGST	@ 2.50 % of Sub Total	63964.00
M. SGST	@ 2.50 % of Sub Total	63964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3086505.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02367	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01588	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 1017	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1017.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1778530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	66105.00
E. Evacuation Charges	@ 50.00	50850.00
F. Royalty	@ 14.00 % of Basic	248994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2224157.00
L. CGST	@ 2.50 % of Sub Total	55604.00
M. SGST	@ 2.50 % of Sub Total	55604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	406800.00
P. Total Net Amount in Figures (J to N)		2742165.00
Rupees Twenty-Seven Lakh Forty-Two Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02267	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01586	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 1461	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	859119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10586.00
E. Evacuation Charges	@ 50.00	21171.00
F. Royalty	@ 14.00 % of Basic	120277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1049642.00
L. CGST	@ 2.50 % of Sub Total	26241.00
M. SGST	@ 2.50 % of Sub Total	26241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169368.00
P. Total Net Amount in Figures (J to N)		1271492.00
Rupees Twelve Lakh Seventy-One Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02332	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00942	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1246.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1853712.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108425.00
D. Surface Transportation Charges	@ 25.00	31157.00
E. Evacuation Charges	@ 50.00	62313.00
F. Royalty	@ 14.00 % of Basic	259520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2398173.00
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	119909.00
O. State Compensation Cess	@ 400.00	498504.00
P. Total Net Amount in Figures (J to N)		3016586.00
Rupees Thirty Lakh Sixteen Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02304	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00807	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	218234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12765.00
D. Surface Transportation Charges	@ 25.00	3668.00
E. Evacuation Charges	@ 50.00	7336.00
F. Royalty	@ 14.00 % of Basic	30553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282333.00
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	14117.00
O. State Compensation Cess	@ 400.00	58688.00
P. Total Net Amount in Figures (J to N)		355138.00
Rupees Three Lakh Fifty-Five Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02374	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04098	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : YASODHA KRISHNA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 129265		
Address : DOOR NO:- 20/3/297,MANSOOR		
State :		
State Code : 37		
GSTIN No : 37ADZPT5117D1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	615856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11623.00
E. Evacuation Charges	@ 50.00	8941.00
F. Royalty	@ 14.00 % of Basic	86220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750230.00
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	37512.00
O. State Compensation Cess	@ 400.00	71528.00
P. Total Net Amount in Figures (J to N)		859270.00
Rupees Eight Lakh Fifty-Nine Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge