

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01340	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01589	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	4122000.00
B. Commitment/Benifcation Charges	@ 90.00	270000.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 25.00	75000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	577080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11542.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5639746.00
L. CGST	@ 2.50 % of Sub Total	140994.00
M. SGST	@ 2.50 % of Sub Total	140994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		7121734.00
Rupees Seventy-One Lakh Twenty-One Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01321	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP03732	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 320	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224151716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	79557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	576.00
E. Evacuation Charges	@ 50.00	1151.00
F. Royalty	@ 14.00 % of Basic	11138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95986.00
L. CGST	@ 2.50 % of Sub Total	2400.00
M. SGST	@ 2.50 % of Sub Total	2400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9208.00
P. Total Net Amount in Figures (J to N)		109994.00
Rupees One Lakh Nine Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01385	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01360	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 3610	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1447.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	3725384.00
B. Commitment/Benification Charges	@ 90.00	130284.00
C. Crushing Charge	@ 87.00	125941.00
D. Surface Transportation Charges	@ 25.00	36190.00
E. Evacuation Charges	@ 50.00	72380.00
F. Royalty	@ 14.00 % of Basic	521554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10431.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4778630.00
L. CGST	@ 2.50 % of Sub Total	119466.00
M. SGST	@ 2.50 % of Sub Total	119466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	579040.00
P. Total Net Amount in Figures (J to N)		5596602.00
Rupees Fifty-Five Lakh Ninety-Six Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01389	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01294	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 52	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	123708.00
B. Commitment/Benifcation Charges	@ 30.00	1560.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1300.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	17319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152029.00
L. CGST	@ 2.50 % of Sub Total	3801.00
M. SGST	@ 2.50 % of Sub Total	3801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (J to N)		180431.00
Rupees One Lakh Eighty Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01390	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01196	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 115	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	174143.00
B. Commitment/Benifcation Charges	@ 30.00	2196.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1830.00
E. Evacuation Charges	@ 50.00	3660.00
F. Royalty	@ 14.00 % of Basic	24380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214011.00
L. CGST	@ 2.50 % of Sub Total	5350.00
M. SGST	@ 2.50 % of Sub Total	5350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29280.00
P. Total Net Amount in Figures (J to N)		253991.00
Rupees Two Lakh Fifty-Three Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01391	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01198	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	114644.00
B. Commitment/Benifiation Charges	@ 30.00	1446.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1205.00
E. Evacuation Charges	@ 50.00	2410.00
F. Royalty	@ 14.00 % of Basic	16050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140891.00
L. CGST	@ 2.50 % of Sub Total	3522.00
M. SGST	@ 2.50 % of Sub Total	3522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19276.00
P. Total Net Amount in Figures (J to N)		167211.00
Rupees One Lakh Sixty-Seven Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01392	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03986	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224668162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	414300.00
B. Commitment/Benification 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	58002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498363.00
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	24918.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		563281.00
Rupees Five Lakh Sixty-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01322	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04091	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 3060	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE	
Party Code : 110417		
Address : 7 & 8 ,honey palace, Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1969.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	6748603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	49246.00
E. Evacuation Charges	@ 50.00	98491.00
F. Royalty	@ 14.00 % of Basic	944804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	283441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18896.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8143481.00
L. CGST	@ 2.50 % of Sub Total	203587.00
M. SGST	@ 2.50 % of Sub Total	203587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	787928.00
P. Total Net Amount in Figures (J to N)		9338583.00
Rupees Ninety-Three Lakh Thirty-Eight Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01341	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04167	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 660	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	1818945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12507.00
E. Evacuation Charges	@ 50.00	25013.00
F. Royalty	@ 14.00 % of Basic	254652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2192606.00
L. CGST	@ 2.50 % of Sub Total	54815.00
M. SGST	@ 2.50 % of Sub Total	54815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200104.00
P. Total Net Amount in Figures (J to N)		2502340.00
Rupees Twenty-Five Lakh Two Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01342	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04132	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	1328005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9081.00
E. Evacuation Charges	@ 50.00	18162.00
F. Royalty	@ 14.00 % of Basic	185921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1600663.00
L. CGST	@ 2.50 % of Sub Total	40017.00
M. SGST	@ 2.50 % of Sub Total	40017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145296.00
P. Total Net Amount in Figures (J to N)		1825993.00
Rupees Eighteen Lakh Twenty-Five Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01323	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03898	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	223776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1619.00
E. Evacuation Charges	@ 50.00	3238.00
F. Royalty	@ 14.00 % of Basic	31329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269988.00
L. CGST	@ 2.50 % of Sub Total	6750.00
M. SGST	@ 2.50 % of Sub Total	6750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25900.00
P. Total Net Amount in Figures (J to N)		309388.00
Rupees Three Lakh Nine Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01393	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04183	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	541650.00
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	75831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652997.00
L. CGST	@ 2.50 % of Sub Total	16325.00
M. SGST	@ 2.50 % of Sub Total	16325.00
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)		745647.00
Rupees Seven Lakh Fortv-Five Thousand Six Hundred Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01324	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04126	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	556977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4041.00
E. Evacuation Charges	@ 50.00	8082.00
F. Royalty	@ 14.00 % of Basic	77977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672030.00
L. CGST	@ 2.50 % of Sub Total	16801.00
M. SGST	@ 2.50 % of Sub Total	16801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64652.00
P. Total Net Amount in Figures (J to N)		770284.00
Rupees Seven Lakh Seventy Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01343	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04017	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689240	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 : 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	@ 3676.00	1102800.00
B. Commitment/Benification 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	154392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1329098.00
L. CGST	@ 2.50 % of Sub Total	33227.00
M. SGST	@ 2.50 % of Sub Total	33227.00
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)		1515552.00
Rupees Fifteen Lakh Fifteen Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01325	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04127	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689868	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 : 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	@ 3476.00	347600.00
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	48664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419336.00
L. CGST	@ 2.50 % of Sub Total	10483.00
M. SGST	@ 2.50 % of Sub Total	10483.00
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)		480302.00
Rupees Four Lakh Eighty Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01394	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04077	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687788	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	1083300.00
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	151662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305994.00
L. CGST	@ 2.50 % of Sub Total	32650.00
M. SGST	@ 2.50 % of Sub Total	32650.00
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)		1491294.00
Rupees Fourteen Lakh Ninety-One Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01344	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01143	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 125	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	262025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3125.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	36684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319823.00
L. CGST	@ 2.50 % of Sub Total	7996.00
M. SGST	@ 2.50 % of Sub Total	7996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		385815.00
Rupees Three Lakh Eighty-Five Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01421	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04121	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 700	Unit Name : 3177 MANA	
Unique Bid Id : 224688500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3724.00	1063723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7141.00
E. Evacuation Charges	@ 50.00	14282.00
F. Royalty	@ 14.00 % of Basic	148921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1281721.00
L. CGST	@ 2.50 % of Sub Total	32043.00
M. SGST	@ 2.50 % of Sub Total	32043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114256.00
P. Total Net Amount in Figures (J to N)		1460063.00
Rupees Fourteen Lakh Sixty Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01326	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04015	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	87978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	633.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	12317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106135.00
L. CGST	@ 2.50 % of Sub Total	2653.00
M. SGST	@ 2.50 % of Sub Total	2653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10124.00
P. Total Net Amount in Figures (J to N)		121565.00
Rupees One Lakh Twenty-One Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01327	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03857	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	75709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	549.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	10599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91348.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8788.00
P. Total Net Amount in Figures (J to N)		104704.00
Rupees One Lakh Four Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01345	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01247	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 48	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	65952.00
B. Commitment/Benifcation Charges	@ 90.00	4320.00
C. Crushing Charge	@ 87.00	4176.00
D. Surface Transportation Charges	@ 25.00	1200.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	9233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90236.00
L. CGST	@ 2.50 % of Sub Total	2256.00
M. SGST	@ 2.50 % of Sub Total	2256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (J to N)		113948.00
Rupees One Lakh Thirteen Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01346	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01578	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 2979	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2979.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	4093146.00
B. Commitment/Benifiation Charges	@ 90.00	268110.00
C. Crushing Charge	@ 87.00	259173.00
D. Surface Transportation Charges	@ 25.00	74475.00
E. Evacuation Charges	@ 50.00	148950.00
F. Royalty	@ 14.00 % of Basic	573040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11461.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5600267.00
L. CGST	@ 2.50 % of Sub Total	140007.00
M. SGST	@ 2.50 % of Sub Total	140007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1191600.00
P. Total Net Amount in Figures (J to N)		7071881.00
Rupees Seventy Lakh Seventy-One Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01347	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01277	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 60	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	82440.00
B. Commitment/Benifcation Charges	@ 90.00	5400.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	11542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112796.00
L. CGST	@ 2.50 % of Sub Total	2820.00
M. SGST	@ 2.50 % of Sub Total	2820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		142436.00
Rupees One Lakh Forty-Two Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01395	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01163	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	234522.00
B. Commitment/Benifiation Charges	@ 30.00	2957.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2465.00
E. Evacuation Charges	@ 50.00	4929.00
F. Royalty	@ 14.00 % of Basic	32833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288213.00
L. CGST	@ 2.50 % of Sub Total	7205.00
M. SGST	@ 2.50 % of Sub Total	7205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39432.00
P. Total Net Amount in Figures (J to N)		342055.00
Rupees Three Lakh Fortv-Two Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD01386	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS01168	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 3356	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 927.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.49	2387247.00
B. Commitment/Benifcation Charges	@ 90.00	83487.00
C. Crushing Charge	@ 87.00	80704.00
D. Surface Transportation Charges	@ 25.00	23191.00
E. Evacuation Charges	@ 50.00	46382.00
F. Royalty	@ 14.00 % of Basic	334215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3062175.00
L. CGST	@ 2.50 % of Sub Total	76554.00
M. SGST	@ 2.50 % of Sub Total	76554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371052.00
P. Total Net Amount in Figures (J to N)		3586335.00
Rupees Thirty-Five Lakh Eighty-Six Thousand Three Hundred 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01348	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01427	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 22	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	46116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	550.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	6456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56288.00
L. CGST	@ 2.50 % of Sub Total	1407.00
M. SGST	@ 2.50 % of Sub Total	1407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		67902.00
Rupees Sixty-Seven Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01349	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01113	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 303	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	26656.00
B. Commitment/Benifcation Charges	@ 90.00	1746.00
C. Crushing Charge	@ 87.00	1688.00
D. Surface Transportation Charges	@ 25.00	485.00
E. Evacuation Charges	@ 50.00	970.00
F. Royalty	@ 14.00 % of Basic	3732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36472.00
L. CGST	@ 2.50 % of Sub Total	912.00
M. SGST	@ 2.50 % of Sub Total	912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7760.00
P. Total Net Amount in Figures (J to N)		46056.00
Rupees Forty-Six Thousand Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01396	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03824	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	202924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1225.00
E. Evacuation Charges	@ 50.00	2449.00
F. Royalty	@ 14.00 % of Basic	28409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244098.00
L. CGST	@ 2.50 % of Sub Total	6102.00
M. SGST	@ 2.50 % of Sub Total	6102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19592.00
P. Total Net Amount in Figures (J to N)		275894.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01350	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03801	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	229743.00
B. Commitment/Benifiation 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	32164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276912.00
L. CGST	@ 2.50 % of Sub Total	6923.00
M. SGST	@ 2.50 % of Sub Total	6923.00
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)		315894.00
Rupees Three Lakh Fifteen Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01351	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03798	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 450	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689123	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) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	1645200.00
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	230328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1982983.00
L. CGST	@ 2.50 % of Sub Total	49575.00
M. SGST	@ 2.50 % of Sub Total	49575.00
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)		2262133.00
Rupees Twenty-Two Lakh Sixty-Two Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01422	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04081	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224688970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	412514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2755.00
E. Evacuation Charges	@ 50.00	5509.00
F. Royalty	@ 14.00 % of Basic	57752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497011.00
L. CGST	@ 2.50 % of Sub Total	12425.00
M. SGST	@ 2.50 % of Sub Total	12425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44072.00
P. Total Net Amount in Figures (J to N)		565933.00
Rupees Five Lakh Sixty-Five Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01352	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04106	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689260	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 : 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	@ 3676.00	367600.00
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	51464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443032.00
L. CGST	@ 2.50 % of Sub Total	11076.00
M. SGST	@ 2.50 % of Sub Total	11076.00
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)		505184.00
Rupees Five Lakh Five Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01423	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03794	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 290	Unit Name : 3177 MANA	
Unique Bid Id : 224688447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3724.00	249918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1678.00
E. Evacuation Charges	@ 50.00	3356.00
F. Royalty	@ 14.00 % of Basic	34989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301138.00
L. CGST	@ 2.50 % of Sub Total	7528.00
M. SGST	@ 2.50 % of Sub Total	7528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26844.00
P. Total Net Amount in Figures (J to N)		343038.00
Rupees Three Lakh Forty-Three Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01397	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03795	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	1230031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8611.00
E. Evacuation Charges	@ 50.00	17223.00
F. Royalty	@ 14.00 % of Basic	172204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1483174.00
L. CGST	@ 2.50 % of Sub Total	37079.00
M. SGST	@ 2.50 % of Sub Total	37079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137780.00
P. Total Net Amount in Figures (J to N)		1695112.00
Rupees Sixteen Lakh Ninety-Five Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01353	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01269	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 235	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	492607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5875.00
E. Evacuation Charges	@ 50.00	11750.00
F. Royalty	@ 14.00 % of Basic	68965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601266.00
L. CGST	@ 2.50 % of Sub Total	15032.00
M. SGST	@ 2.50 % of Sub Total	15032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94000.00
P. Total Net Amount in Figures (J to N)		725330.00
Rupees Seven Lakh Twenty-Five Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01328	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04108	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	281607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2043.00
E. Evacuation Charges	@ 50.00	4086.00
F. Royalty	@ 14.00 % of Basic	39425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339778.00
L. CGST	@ 2.50 % of Sub Total	8494.00
M. SGST	@ 2.50 % of Sub Total	8494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32688.00
P. Total Net Amount in Figures (J to N)		389454.00
Rupees Three Lakh Eighty-Nine Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01398	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03941	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224668619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	414300.00
B. Commitment/Benification 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	58002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498363.00
L. CGST	@ 2.50 % of Sub Total	12459.00
M. SGST	@ 2.50 % of Sub Total	12459.00
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)		563281.00
Rupees Five Lakh Sixty-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01354	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01174	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 121	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	166254.00
B. Commitment/Benifcation Charges	@ 90.00	10890.00
C. Crushing Charge	@ 87.00	10527.00
D. Surface Transportation Charges	@ 25.00	3025.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	23276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6983.00
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)	:	227471.00
L. CGST	@ 2.50 % of Sub Total	5687.00
M. SGST	@ 2.50 % of Sub Total	5687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (J to N)		287245.00
Rupees Two Lakh Eighty-Seven Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01355	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01197	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 48	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	65952.00
B. Commitment/Benifcation Charges	@ 90.00	4320.00
C. Crushing Charge	@ 87.00	4176.00
D. Surface Transportation Charges	@ 25.00	1200.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	9233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90236.00
L. CGST	@ 2.50 % of Sub Total	2256.00
M. SGST	@ 2.50 % of Sub Total	2256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (J to N)		113948.00
Rupees One Lakh Thirteen Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01356	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01312	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 56	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	117387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1400.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	16434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143280.00
L. CGST	@ 2.50 % of Sub Total	3582.00
M. SGST	@ 2.50 % of Sub Total	3582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (J to N)		172844.00
Rupees One Lakh Seventy-Two Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01399	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03804	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688181	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	660888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4601.00
E. Evacuation Charges	@ 50.00	9202.00
F. Royalty	@ 14.00 % of Basic	92524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796822.00
L. CGST	@ 2.50 % of Sub Total	19921.00
M. SGST	@ 2.50 % of Sub Total	19921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73616.00
P. Total Net Amount in Figures (J to N)		910280.00
Rupees Nine Lakh Ten Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01400	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03899	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 1340	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	3443594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24176.00
E. Evacuation Charges	@ 50.00	48352.00
F. Royalty	@ 14.00 % of Basic	482103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4152498.00
L. CGST	@ 2.50 % of Sub Total	103812.00
M. SGST	@ 2.50 % of Sub Total	103812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386812.00
P. Total Net Amount in Figures (J to N)		4746934.00
Rupees Forty-Seven Lakh Forty-Six Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01329	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04096	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	334365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2426.00
E. Evacuation Charges	@ 50.00	4852.00
F. Royalty	@ 14.00 % of Basic	46811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403433.00
L. CGST	@ 2.50 % of Sub Total	10086.00
M. SGST	@ 2.50 % of Sub Total	10086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38812.00
P. Total Net Amount in Figures (J to N)		462417.00
Rupees Four Lakh Sixty-Two Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01357	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03852	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3686.00	368600.00
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	51604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444217.00
L. CGST	@ 2.50 % of Sub Total	11105.00
M. SGST	@ 2.50 % of Sub Total	11105.00
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)		506427.00
Rupees Five Lakh Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01401	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00895	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	943846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6000.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	132138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1136268.00
L. CGST	@ 2.50 % of Sub Total	28407.00
M. SGST	@ 2.50 % of Sub Total	28407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		1289082.00
Rupees Twelve Lakh Eighty-Nine Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01402	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00867	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1293501.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8223.00
E. Evacuation Charges	@ 50.00	16446.00
F. Royalty	@ 14.00 % of Basic	181090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1557209.00
L. CGST	@ 2.50 % of Sub Total	38930.00
M. SGST	@ 2.50 % of Sub Total	38930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131564.00
P. Total Net Amount in Figures (J to N)		1766633.00
Rupees Seventeen Lakh Sixty-Six Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01403	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00787	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	333177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2118.00
E. Evacuation Charges	@ 50.00	4236.00
F. Royalty	@ 14.00 % of Basic	46645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401103.00
L. CGST	@ 2.50 % of Sub Total	10028.00
M. SGST	@ 2.50 % of Sub Total	10028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33888.00
P. Total Net Amount in Figures (J to N)		455047.00
Rupees Four Lakh Fifty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01330	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03851	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 130504		
Address : Sai Baba Ward SAI BABA MAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	49864.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	362.00
E. Evacuation Charges	@ 50.00	724.00
F. Royalty	@ 14.00 % of Basic	6981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60165.00
L. CGST	@ 2.50 % of Sub Total	1504.00
M. SGST	@ 2.50 % of Sub Total	1504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5788.00
P. Total Net Amount in Figures (J to N)		68961.00
Rupees Sixty-Eight Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01404	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03925	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224669403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	69478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	419.00
E. Evacuation Charges	@ 50.00	839.00
F. Royalty	@ 14.00 % of Basic	9727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83576.00
L. CGST	@ 2.50 % of Sub Total	2089.00
M. SGST	@ 2.50 % of Sub Total	2089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6708.00
P. Total Net Amount in Figures (J to N)		94462.00
Rupees Ninety-Four Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01331	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04024	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690068	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 : 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	@ 3466.00	346600.00
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	48524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14557.00
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)	:	418151.00
L. CGST	@ 2.50 % of Sub Total	10454.00
M. SGST	@ 2.50 % of Sub Total	10454.00
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)		479059.00
Rupees Four Lakh Seventy-Nine Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01405	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03858	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224688189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE	
Party Code : 111821		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	124543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	862.00
E. Evacuation Charges	@ 50.00	1725.00
F. Royalty	@ 14.00 % of Basic	17436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150146.00
L. CGST	@ 2.50 % of Sub Total	3754.00
M. SGST	@ 2.50 % of Sub Total	3754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13796.00
P. Total Net Amount in Figures (J to N)		171450.00
Rupees One Lakh Seventy-One Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01358	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03969	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224687947	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	364600.00
B. Commitment/Benification 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	51044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439478.00
L. CGST	@ 2.50 % of Sub Total	10987.00
M. SGST	@ 2.50 % of Sub Total	10987.00
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)		501452.00
Rupees Five Lakh One Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01359	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03830	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3676.00	551400.00
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	77196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664549.00
L. CGST	@ 2.50 % of Sub Total	16614.00
M. SGST	@ 2.50 % of Sub Total	16614.00
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)		757777.00
Rupees Seven Lakh Fifty-Seven Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01360	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04196	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688173	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	636482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4364.00
E. Evacuation Charges	@ 50.00	8729.00
F. Royalty	@ 14.00 % of Basic	89107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767196.00
L. CGST	@ 2.50 % of Sub Total	19180.00
M. SGST	@ 2.50 % of Sub Total	19180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69828.00
P. Total Net Amount in Figures (J to N)		875384.00
Rupees Eight Lakh Seventy-Five Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01406	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04099	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224686647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	637311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4449.00
E. Evacuation Charges	@ 50.00	8899.00
F. Royalty	@ 14.00 % of Basic	89224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768434.00
L. CGST	@ 2.50 % of Sub Total	19211.00
M. SGST	@ 2.50 % of Sub Total	19211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71188.00
P. Total Net Amount in Figures (J to N)		878044.00
Rupees Eight Lakh Seventy-Eight Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01332	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03916	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREM TEXTILES (International) Pvt. Ltd.	Destination : INDORE, M.P.	
Party Code : 114253		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C171		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3466.00	56253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	406.00
E. Evacuation Charges	@ 50.00	812.00
F. Royalty	@ 14.00 % of Basic	7875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67867.00
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	3393.00
O. State Compensation Cess	@ 400.00	6492.00
P. Total Net Amount in Figures (J to N)		77752.00
Rupees Seventy-Seven Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01333	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03978	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3476.00	1636397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11769.00
E. Evacuation Charges	@ 50.00	23539.00
F. Royalty	@ 14.00 % of Basic	229096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1974112.00
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	98706.00
O. State Compensation Cess	@ 400.00	188308.00
P. Total Net Amount in Figures (J to N)		2261126.00
Rupees Twenty-Two Lakh Sixty-One Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD01387	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP03736	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 224416169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adeesh Enterprises	Destination : OUTSIDE STATE	
Party Code : 131318		
Address : H No 21/1 3rd LINE WARD No		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379223.00
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	18961.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		438184.00
Rupees Four Lakh Thirty-Eight Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01407	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01199	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	217012.00
B. Commitment/Benifcation Charges	@ 30.00	2737.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2281.00
E. Evacuation Charges	@ 50.00	4561.00
F. Royalty	@ 14.00 % of Basic	30382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266696.00
L. CGST	@ 2.50 % of Sub Total	6667.00
M. SGST	@ 2.50 % of Sub Total	6667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36488.00
P. Total Net Amount in Figures (J to N)		316518.00
Rupees Three Lakh Sixteen Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01361	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01302	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 58	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	79692.00
B. Commitment/Benifcation Charges	@ 90.00	5220.00
C. Crushing Charge	@ 87.00	5046.00
D. Surface Transportation Charges	@ 25.00	1450.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	11157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109035.00
L. CGST	@ 2.50 % of Sub Total	2726.00
M. SGST	@ 2.50 % of Sub Total	2726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (J to N)		137687.00
Rupees One Lakh Thirty-Seven Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01408	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03939	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224686851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	652279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4567.00
E. Evacuation Charges	@ 50.00	9133.00
F. Royalty	@ 14.00 % of Basic	91319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786520.00
L. CGST	@ 2.50 % of Sub Total	19663.00
M. SGST	@ 2.50 % of Sub Total	19663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73064.00
P. Total Net Amount in Figures (J to N)		898910.00
Rupees Eight Lakh Ninety-Eight Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01409	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03813	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670072	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Blackgold Associates	Destination : WITHIN STATE	
Party Code : 118668		
Address : 201 Himalaya II,Dr. Ambedk.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	129883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	784.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	18184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156238.00
L. CGST	@ 2.50 % of Sub Total	3906.00
M. SGST	@ 2.50 % of Sub Total	3906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12540.00
P. Total Net Amount in Figures (J to N)		176590.00
Rupees One Lakh Seventy-Six Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01334	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03961	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ramdev Traders	Destination : WITHIN STATE	
Party Code : 125208		
Address : H.No 7 Sneh nagar wadgaon ,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : 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	@ 3436.00	687200.00
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	96208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829194.00
L. CGST	@ 2.50 % of Sub Total	20730.00
M. SGST	@ 2.50 % of Sub Total	20730.00
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)		950654.00
Rupees Nine Lakh Fifty Thousand Six Hundred Fity-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01335	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03911	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224690269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	421839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3052.00
E. Evacuation Charges	@ 50.00	6103.00
F. Royalty	@ 14.00 % of Basic	59057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508949.00
L. CGST	@ 2.50 % of Sub Total	12724.00
M. SGST	@ 2.50 % of Sub Total	12724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48824.00
P. Total Net Amount in Figures (J to N)		583221.00
Rupees Five Lakh Eighty-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01362	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01274	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	209620.00
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	29347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255858.00
L. CGST	@ 2.50 % of Sub Total	6396.00
M. SGST	@ 2.50 % of Sub Total	6396.00
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)		308650.00
Rupees Three Lakh Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01336	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04040	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689495	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	345600.00
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	48384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416967.00
L. CGST	@ 2.50 % of Sub Total	10424.00
M. SGST	@ 2.50 % of Sub Total	10424.00
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)		477815.00
Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01363	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04035	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	729200.00
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	102088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878956.00
L. CGST	@ 2.50 % of Sub Total	21974.00
M. SGST	@ 2.50 % of Sub Total	21974.00
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)		1002904.00
Rupees Ten Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01364	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03945	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 220	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3686.00	810920.00
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	113529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977279.00
L. CGST	@ 2.50 % of Sub Total	24432.00
M. SGST	@ 2.50 % of Sub Total	24432.00
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)		1114143.00
Rupees Eleven Lakh Fourteen Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01337	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04012	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : 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	@ 3446.00	689200.00
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	96488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	831564.00
L. CGST	@ 2.50 % of Sub Total	20789.00
M. SGST	@ 2.50 % of Sub Total	20789.00
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)		953142.00
Rupees Nine Lakh Fifty-Three Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01365	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03993	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689204	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	@ 3676.00	735200.00
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	102928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	886065.00
L. CGST	@ 2.50 % of Sub Total	22152.00
M. SGST	@ 2.50 % of Sub Total	22152.00
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)		1010369.00
Rupees Ten Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01366	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04117	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688608	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	365600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440663.00
L. CGST	@ 2.50 % of Sub Total	11017.00
M. SGST	@ 2.50 % of Sub Total	11017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		502697.00
Rupees Five Lakh Two Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01367	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01283	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 558	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	766692.00
B. Commitment/Benifcation Charges	@ 90.00	50220.00
C. Crushing Charge	@ 87.00	48546.00
D. Surface Transportation Charges	@ 25.00	13950.00
E. Evacuation Charges	@ 50.00	27900.00
F. Royalty	@ 14.00 % of Basic	107337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2147.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048993.00
L. CGST	@ 2.50 % of Sub Total	26225.00
M. SGST	@ 2.50 % of Sub Total	26225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223200.00
P. Total Net Amount in Figures (J to N)		1324643.00
Rupees Thirteen Lakh Twenty-Four Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01338	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03999	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689331	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) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	516900.00
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	72366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623673.00
L. CGST	@ 2.50 % of Sub Total	15592.00
M. SGST	@ 2.50 % of Sub Total	15592.00
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)		714857.00
Rupees Seven Lakh Fourteen Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01410	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP03800	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 310	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	639745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4479.00
E. Evacuation Charges	@ 50.00	8958.00
F. Royalty	@ 14.00 % of Basic	89564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771406.00
L. CGST	@ 2.50 % of Sub Total	19285.00
M. SGST	@ 2.50 % of Sub Total	19285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71660.00
P. Total Net Amount in Figures (J to N)		881636.00
Rupees Eight Lakh Eighty-One Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01424	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03896	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224688737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	192413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1288.00
E. Evacuation Charges	@ 50.00	2577.00
F. Royalty	@ 14.00 % of Basic	26938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231836.00
L. CGST	@ 2.50 % of Sub Total	5796.00
M. SGST	@ 2.50 % of Sub Total	5796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20612.00
P. Total Net Amount in Figures (J to N)		264040.00
Rupees Two Lakh Sixty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01368	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03956	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	731200.00
B. Commitment/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	102368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881325.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44066.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1005391.00
Rupees Ten Lakh Five Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193127FD01388		Cash Invoice Date		30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5C3	
ARV Cum DO Number : WCD193127FS01351		ARV Cum DO Date		19-OCT-18	
ARV Qty : 9811		Unit Name		3127 BHATADI O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		BILT Graphic Paper Products Limited		Destination MH	
Party Code		12047002			
Address		Ballarpur Paper MillsBallar			
State		Maharashtra			
State Code		27			
GSTIN No		27AADCB2230M1ZT			
Grade Code : G10_5C3		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5C3		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 7064.850					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2573.49	18181321.00	
B. Commitment/Benification Charges		@	90.00	635837.00	
C. Crushing Charge		@	87.00	614642.00	
D. Surface Transportation Charges		@	25.00	176621.00	
E. Evacuation Charges		@	50.00	353243.00	
F. Royalty		@	14.00 % of Basic	2545385.00	
G. DMF Funds		@	30.00 % of Royalty (State)	763616.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	50908.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		23321573.00	
L. CGST		@	2.50 % of Sub Total	583039.00	
M. SGST		@	2.50 % of Sub Total	583039.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	2825940.00	
P. Total Net Amount in Figures (J to N)				27313591.00	
Rupees Two Crore Seventy-Three Lakh Thirteen Thousand Five Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01369	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01282	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 47	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	64578.00
B. Commitment/Benifcation Charges	@ 90.00	4230.00
C. Crushing Charge	@ 87.00	4089.00
D. Surface Transportation Charges	@ 25.00	1175.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	9041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88356.00
L. CGST	@ 2.50 % of Sub Total	2209.00
M. SGST	@ 2.50 % of Sub Total	2209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (J to N)		111574.00
Rupees One Lakh Eleven Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01370	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03962	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224684687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
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	@ 3676.00	367600.00
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	51464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443032.00
L. CGST	@ 2.50 % of Sub Total	11076.00
M. SGST	@ 2.50 % of Sub Total	11076.00
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)		505184.00
Rupees Five Lakh Five Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01411	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04192	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687186	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	305713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2140.00
E. Evacuation Charges	@ 50.00	4281.00
F. Royalty	@ 14.00 % of Basic	42800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368630.00
L. CGST	@ 2.50 % of Sub Total	9216.00
M. SGST	@ 2.50 % of Sub Total	9216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34244.00
P. Total Net Amount in Figures (J to N)		421306.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01371	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03819	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	1539505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10527.00
E. Evacuation Charges	@ 50.00	21055.00
F. Royalty	@ 14.00 % of Basic	215531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1855588.00
L. CGST	@ 2.50 % of Sub Total	46390.00
M. SGST	@ 2.50 % of Sub Total	46390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168436.00
P. Total Net Amount in Figures (J to N)		2116804.00
Rupees Twenty-One Lakh Sixteen Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01425	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04161	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224688996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01426	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP03799	ARV Cum DO Date : 01-OCT-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 224689049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3734.00	354394.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2373.00
E. Evacuation Charges	@ 50.00	4746.00
F. Royalty	@ 14.00 % of Basic	49615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427005.00
L. CGST	@ 2.50 % of Sub Total	10675.00
M. SGST	@ 2.50 % of Sub Total	10675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37964.00
P. Total Net Amount in Figures (J to N)		486319.00
Rupees Four Lakh Eighty-Six Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01412	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP03903	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224670516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	134410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	815.00
E. Evacuation Charges	@ 50.00	1630.00
F. Royalty	@ 14.00 % of Basic	18817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161693.00
L. CGST	@ 2.50 % of Sub Total	4042.00
M. SGST	@ 2.50 % of Sub Total	4042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13040.00
P. Total Net Amount in Figures (J to N)		182817.00
Rupees One Lakh Eighty-Two Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01339	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP03837	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 224689539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	137185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	995.00
E. Evacuation Charges	@ 50.00	1991.00
F. Royalty	@ 14.00 % of Basic	19206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165523.00
L. CGST	@ 2.50 % of Sub Total	4138.00
M. SGST	@ 2.50 % of Sub Total	4138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15924.00
P. Total Net Amount in Figures (J to N)		189723.00
Rupees One Lakh Eighty-Nine Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01372	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04178	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 380	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689418	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	149267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1024.00
E. Evacuation Charges	@ 50.00	2047.00
F. Royalty	@ 14.00 % of Basic	20897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179922.00
L. CGST	@ 2.50 % of Sub Total	4498.00
M. SGST	@ 2.50 % of Sub Total	4498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16376.00
P. Total Net Amount in Figures (J to N)		205294.00
Rupees Two Lakh Five Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01373	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01290	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 118	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	247352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2950.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	34629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301913.00
L. CGST	@ 2.50 % of Sub Total	7548.00
M. SGST	@ 2.50 % of Sub Total	7548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		364209.00
Rupees Three Lakh Sixty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01374	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP03684	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224311886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS PVT LTD	Destination : WITHIN STATE	
Party Code : 132023		
Address : Yashwant Nagar Nagpur Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	259210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1990.00
E. Evacuation Charges	@ 50.00	3981.00
F. Royalty	@ 14.00 % of Basic	36289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313083.00
L. CGST	@ 2.50 % of Sub Total	7827.00
M. SGST	@ 2.50 % of Sub Total	7827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31844.00
P. Total Net Amount in Figures (J to N)		360581.00
Rupees Three Lakh Sixty Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01375	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01270	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 90	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	123660.00
B. Commitment/Benifcation Charges	@ 90.00	8100.00
C. Crushing Charge	@ 87.00	7830.00
D. Surface Transportation Charges	@ 25.00	2250.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	17312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169192.00
L. CGST	@ 2.50 % of Sub Total	4230.00
M. SGST	@ 2.50 % of Sub Total	4230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		213652.00
Rupees Two Lakh Thirteen Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01413	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01816	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 56	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	28905.00
B. Commitment/Benifiation Charges	@ 30.00	365.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	304.00
E. Evacuation Charges	@ 50.00	608.00
F. Royalty	@ 14.00 % of Basic	4047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35524.00
L. CGST	@ 2.50 % of Sub Total	888.00
M. SGST	@ 2.50 % of Sub Total	888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4860.00
P. Total Net Amount in Figures (J to N)		42160.00
Rupees Forty-Two Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01376	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01650	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 711	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 711.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1490398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17775.00
E. Evacuation Charges	@ 50.00	35550.00
F. Royalty	@ 14.00 % of Basic	208656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1819149.00
L. CGST	@ 2.50 % of Sub Total	45479.00
M. SGST	@ 2.50 % of Sub Total	45479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284400.00
P. Total Net Amount in Figures (J to N)		2194507.00
Rupees Twenty-One Lakh Ninety-Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01377	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01757	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 284	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	595321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7100.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	83345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726637.00
L. CGST	@ 2.50 % of Sub Total	18166.00
M. SGST	@ 2.50 % of Sub Total	18166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		876569.00
Rupees Eight Lakh Seventy-Six Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01378	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03747	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416751	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2987.00	298700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370099.00
L. CGST	@ 2.50 % of Sub Total	9252.00
M. SGST	@ 2.50 % of Sub Total	9252.00
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)		428603.00
Rupees Four Lakh Twenty-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01379	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP03719	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224416790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1606.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2997.00	4814381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139757.00
D. Surface Transportation Charges	@ 25.00	40160.00
E. Evacuation Charges	@ 50.00	80320.00
F. Royalty	@ 14.00 % of Basic	674013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	202204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5964315.00
L. CGST	@ 2.50 % of Sub Total	149108.00
M. SGST	@ 2.50 % of Sub Total	149108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	642560.00
P. Total Net Amount in Figures (J to N)		6905091.00
Rupees Sixty-Nine Lakh Five Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01414	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00963	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1702855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10825.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	238400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2050018.00
L. CGST	@ 2.50 % of Sub Total	51250.00
M. SGST	@ 2.50 % of Sub Total	51250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (J to N)		2325718.00
Rupees Twenty-Three Lakh Twenty-Five Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01415	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00931	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	223259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1419.00
E. Evacuation Charges	@ 50.00	2839.00
F. Royalty	@ 14.00 % of Basic	31256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268775.00
L. CGST	@ 2.50 % of Sub Total	6719.00
M. SGST	@ 2.50 % of Sub Total	6719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22708.00
P. Total Net Amount in Figures (J to N)		304921.00
Rupees Three Lakh Four Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01427	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00953	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4180000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	585200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5139964.00
L. CGST	@ 2.50 % of Sub Total	128499.00
M. SGST	@ 2.50 % of Sub Total	128499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6396962.00
Rupees Sixty-Three Lakh Ninety-Six Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01416	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01909	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 12	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	28548.00
B. Commitment/Benifcation Charges	@ 30.00	360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	300.00
E. Evacuation Charges	@ 50.00	600.00
F. Royalty	@ 14.00 % of Basic	3997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35084.00
L. CGST	@ 2.50 % of Sub Total	877.00
M. SGST	@ 2.50 % of Sub Total	877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4800.00
P. Total Net Amount in Figures (J to N)		41638.00
Rupees Forty-One Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01417	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01059	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	76098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	484.00
E. Evacuation Charges	@ 50.00	968.00
F. Royalty	@ 14.00 % of Basic	10654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91613.00
L. CGST	@ 2.50 % of Sub Total	2290.00
M. SGST	@ 2.50 % of Sub Total	2290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7740.00
P. Total Net Amount in Figures (J to N)		103933.00
Rupees One Lakh Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01380	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01677	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 2158	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2158.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2965092.00
B. Commitment/Benification Charges	@ 90.00	194220.00
C. Crushing Charge	@ 87.00	187746.00
D. Surface Transportation Charges	@ 25.00	53950.00
E. Evacuation Charges	@ 50.00	107900.00
F. Royalty	@ 14.00 % of Basic	415113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8302.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4056857.00
L. CGST	@ 2.50 % of Sub Total	101421.00
M. SGST	@ 2.50 % of Sub Total	101421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	863200.00
P. Total Net Amount in Figures (J to N)		5122899.00
Rupees Fifty-One Lakh Twenty-Two Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01381	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01697	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 125	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	178743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2132.00
E. Evacuation Charges	@ 50.00	4264.00
F. Royalty	@ 14.00 % of Basic	25024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218170.00
L. CGST	@ 2.50 % of Sub Total	5454.00
M. SGST	@ 2.50 % of Sub Total	5454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34108.00
P. Total Net Amount in Figures (J to N)		263186.00
Rupees Two Lakh Sixty-Three Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01382	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01681	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 711	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 711.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1490398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17775.00
E. Evacuation Charges	@ 50.00	35550.00
F. Royalty	@ 14.00 % of Basic	208656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1819149.00
L. CGST	@ 2.50 % of Sub Total	45479.00
M. SGST	@ 2.50 % of Sub Total	45479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284400.00
P. Total Net Amount in Figures (J to N)		2194507.00
Rupees Twenty-One Lakh Ninety-Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01418	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01652	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 107	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	167030.00
B. Commitment/Benifiation Charges	@ 30.00	2106.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1755.00
E. Evacuation Charges	@ 50.00	3510.00
F. Royalty	@ 14.00 % of Basic	23384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205268.00
L. CGST	@ 2.50 % of Sub Total	5132.00
M. SGST	@ 2.50 % of Sub Total	5132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28084.00
P. Total Net Amount in Figures (J to N)		243616.00
Rupees Two Lakh Forty-Three Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01383	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01884	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	40729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	486.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	5702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1711.00
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)	:	49714.00
L. CGST	@ 2.50 % of Sub Total	1243.00
M. SGST	@ 2.50 % of Sub Total	1243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7772.00
P. Total Net Amount in Figures (J to N)		59972.00
Rupees Fifty-Nine Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01428	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04207	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224689050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUMAR TRADERS	Destination : WITHIN STATE	
Party Code : 111038		
Address : LAKHMAPUR, NAGPUR ROADCHAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3724.00	558600.00
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	78204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673079.00
L. CGST	@ 2.50 % of Sub Total	16827.00
M. SGST	@ 2.50 % of Sub Total	16827.00
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)		766733.00
Rupees Seven Lakh Sixty-Six Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01419	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01805	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 140	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	138886.00
B. Commitment/Benifcation Charges	@ 30.00	1751.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1460.00
E. Evacuation Charges	@ 50.00	2919.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170682.00
L. CGST	@ 2.50 % of Sub Total	4267.00
M. SGST	@ 2.50 % of Sub Total	4267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23352.00
P. Total Net Amount in Figures (J to N)		202568.00
Rupees Two Lakh Two Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01384	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01618	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1564	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1564.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2148936.00
B. Commitment/Benifcation Charges	@ 90.00	140760.00
C. Crushing Charge	@ 87.00	136068.00
D. Surface Transportation Charges	@ 25.00	39100.00
E. Evacuation Charges	@ 50.00	78200.00
F. Royalty	@ 14.00 % of Basic	300851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6017.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2940187.00
L. CGST	@ 2.50 % of Sub Total	73505.00
M. SGST	@ 2.50 % of Sub Total	73505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	625600.00
P. Total Net Amount in Figures (J to N)		3712797.00
Rupees Thirty-Seven Lakh Twelve Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01420	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01781	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 103	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52505.00
B. Commitment/Benifcation Charges	@ 30.00	662.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	552.00
E. Evacuation Charges	@ 50.00	1104.00
F. Royalty	@ 14.00 % of Basic	7351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64526.00
L. CGST	@ 2.50 % of Sub Total	1613.00
M. SGST	@ 2.50 % of Sub Total	1613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8828.00
P. Total Net Amount in Figures (J to N)		76580.00
Rupees Seventy-Six Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge