

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02445	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03987	ARV Cum DO Date	10-OCT-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224690494	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination	OUTSIDE STATE
Party Code	109395		
Address	7 Sona Tower Near Deshbandh		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 421.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3068.00		1291996.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		36637.00
D. Surface Transportation Charges	@ 25.00		10528.00
E. Evacuation Charges	@ 50.00		21056.00
F. Royalty	@ 14.00 % of Basic		180879.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3618.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1598978.00
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		79949.00
O. State Compensation Cess	@ 400.00		168448.00
P. Total Net Amount in Figures (J to N)			1847375.00
Rupees Eighteen Lakh Forty-Seven Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02437	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03828	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 400	Unit Name : 3210 BINA		
Unique Bid Id : 224690755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3108.00	1189432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33295.00	
D. Surface Transportation Charges	@ 25.00	9568.00	
E. Evacuation Charges	@ 50.00	19135.00	
F. Royalty	@ 14.00 % of Basic	166520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1471236.00	
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	73562.00	
O. State Compensation Cess	@ 400.00	153080.00	
P. Total Net Amount in Figures (J to N)		1697878.00	
Rupees Sixteen Lakh Ninety-Seven Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02655	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03829	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 400	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	263546.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1915.00	
E. Evacuation Charges	@ 50.00	3830.00	
F. Royalty	@ 14.00 % of Basic	36896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317994.00	
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	15900.00	
O. State Compensation Cess	@ 400.00	30636.00	
P. Total Net Amount in Figures (J to N)		364530.00	
Rupees Three Lakh Sixty-Four Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02385	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03947	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 224690602	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Company	Destination : OUTSIDE STATE		
Party Code : 125921			
Address : Opp- Sapna Talkies, Nandin			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAEFA0676J1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 962.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3088.00	2972262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	83739.00	
D. Surface Transportation Charges	@ 25.00	24063.00	
E. Evacuation Charges	@ 50.00	48126.00	
F. Royalty	@ 14.00 % of Basic	416117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3677464.00	
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	183873.00	
O. State Compensation Cess	@ 400.00	385008.00	
P. Total Net Amount in Figures (J to N)		4246345.00	
Rupees Forty-Two Lakh Forty-Six Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02565	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01036	ARV Cum DO Date	22-NOV-18	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		119521.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1256.00
E. Evacuation Charges	@ 50.00		2512.00
F. Royalty	@ 14.00 % of Basic		16733.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		145377.00
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		7269.00
O. State Compensation Cess	@ 400.00		20096.00
P. Total Net Amount in Figures (J to N)			172742.00
Rupees One Lakh Seventy-Two Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02564	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01011	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	406524.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4272.00	
E. Evacuation Charges	@ 50.00	8544.00	
F. Royalty	@ 14.00 % of Basic	56913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494465.00	
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	24723.00	
O. State Compensation Cess	@ 400.00	68352.00	
P. Total Net Amount in Figures (J to N)		587540.00	
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02563	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00944	ARV Cum DO Date	01-NOV-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		240898.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2532.00
E. Evacuation Charges	@ 50.00		5063.00
F. Royalty	@ 14.00 % of Basic		33726.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		675.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		293012.00
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		14651.00
O. State Compensation Cess	@ 400.00		40504.00
P. Total Net Amount in Figures (J to N)			348167.00
Rupees Three Lakh Fortv-Eight Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02562	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00961	ARV Cum DO Date : 03-NOV-18		
ARV Qty : 273	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	609785.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6408.00	
E. Evacuation Charges	@ 50.00	12816.00	
F. Royalty	@ 14.00 % of Basic	85370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1707.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	741697.00	
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	37085.00	
O. State Compensation Cess	@ 400.00	102528.00	
P. Total Net Amount in Figures (J to N)		881310.00	
Rupees Eight Lakh Eighty-One Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02435	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04042	ARV Cum DO Date	11-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224690757	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE RAM COAL DEPOT	Destination	OUTSIDE STATE
Party Code	119157		
Address	Dewas naka,lasudia mauri,A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHCPS6582J1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 279.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3108.00	869059.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	24327.00
D. Surface Transportation Charges	@	25.00	6991.00
E. Evacuation Charges	@	50.00	13981.00
F. Royalty	@	14.00 % of Basic	121668.00
G. DMF Funds	@	30.00 % of Royalty (State)	36500.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2433.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1074959.00
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	53748.00
O. State Compensation Cess	@	400.00	111848.00
P. Total Net Amount in Figures (J to N)			1240555.00
Rupees Twelve Lakh Forty Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02561	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00833	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1129502.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11870.00	
E. Evacuation Charges	@ 50.00	23739.00	
F. Royalty	@ 14.00 % of Basic	158130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1373843.00	
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	68692.00	
O. State Compensation Cess	@ 400.00	189912.00	
P. Total Net Amount in Figures (J to N)		1632447.00	
Rupees Sixteen Lakh Thirty-Two Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02560	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00785	ARV Cum DO Date	03-OCT-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIAKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		669593.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7036.00
E. Evacuation Charges	@ 50.00		14073.00
F. Royalty	@ 14.00 % of Basic		93743.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1875.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		814443.00
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		40722.00
O. State Compensation Cess	@ 400.00		112584.00
P. Total Net Amount in Figures (J to N)			967749.00
Rupees Nine Lakh Sixty-Seven Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02558	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00868	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 269	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	506299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5321.00	
E. Evacuation Charges	@ 50.00	10641.00	
F. Royalty	@ 14.00 % of Basic	70882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	615826.00	
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	30791.00	
O. State Compensation Cess	@ 400.00	85128.00	
P. Total Net Amount in Figures (J to N)		731745.00	
Rupees Seven Lakh Thirty-One Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02621	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01151	ARV Cum DO Date	10-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 653.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	1117179.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	16345.00
E. Evacuation Charges	@	50.00	32689.00
F. Royalty	@	14.00 % of Basic	156405.00
G. DMF Funds	@	30.00 % of Royalty (State)	46922.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3128.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1372668.00
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	68633.00
O. State Compensation Cess	@	400.00	261512.00
P. Total Net Amount in Figures (J to N)			1702813.00
Rupees Seventeen Lakh Two Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02360	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03977	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688915	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	703100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4369.00	
E. Evacuation Charges	@ 50.00	8739.00	
F. Royalty	@ 14.00 % of Basic	98434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1969.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	846141.00	
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	42307.00	
O. State Compensation Cess	@ 400.00	69908.00	
P. Total Net Amount in Figures (J to N)		958356.00	
Rupees Nine Lakh Fifty-Eight Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02427	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03914	ARV Cum DO Date	06-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224690578	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	OUTSIDE STATE
Party Code	128290		
Address	E + 1/188 Arera ColonyBhop.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		108204.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3048.00
D. Surface Transportation Charges	@ 25.00		876.00
E. Evacuation Charges	@ 50.00		1752.00
F. Royalty	@ 14.00 % of Basic		15149.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		133877.00
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		6694.00
O. State Compensation Cess	@ 400.00		14016.00
P. Total Net Amount in Figures (J to N)			154587.00
Rupees One Lakh Fifty-Four Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02501	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01205	ARV Cum DO Date	12-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	171143.00
B. Commitment/Benifiation Charges	@	90.00	12081.00
C. Crushing Charge	@	87.00	11678.00
D. Surface Transportation Charges	@	25.00	3356.00
E. Evacuation Charges	@	50.00	6711.00
F. Royalty	@	14.00 % of Basic	23960.00
G. DMF Funds	@	30.00 % of Royalty (State)	7188.00
H. NMET Funds	@	2.00 % of Royalty (Central)	479.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		236596.00
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	11830.00
O. State Compensation Cess	@	400.00	53692.00
P. Total Net Amount in Figures (J to N)			302118.00
Rupees Three Lakh Two Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02612	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01146	ARV Cum DO Date	10-OCT-18	
ARV Qty : 850	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 664.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	1136284.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	16624.00
E. Evacuation Charges	@	50.00	33248.00
F. Royalty	@	14.00 % of Basic	159080.00
G. DMF Funds	@	30.00 % of Royalty (State)	47724.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3182.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1396142.00
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	69807.00
O. State Compensation Cess	@	400.00	265984.00
P. Total Net Amount in Figures (J to N)			1731933.00
Rupees Seventeen Lakh Thirty-One Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02557	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00907	ARV Cum DO Date	27-OCT-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHANSALI ENGINEERING POLYMERS LTD.	Destination	MP
Party Code	11485003		
Address	BHANSALI NAGARCHHINDIWARA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 703.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1672437.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		17575.00
E. Evacuation Charges	@ 50.00		35150.00
F. Royalty	@ 14.00 % of Basic		234141.00
G. DMF Funds	@ 30.00 % of Royalty (State)		70242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2034228.00
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		101711.00
O. State Compensation Cess	@ 400.00		281200.00
P. Total Net Amount in Figures (J to N)			2417139.00
Rupees Twenty-Four Lakh Seventeen Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02610	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01209	ARV Cum DO Date	12-OCT-18	
ARV Qty : 811	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 505.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	864602.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	12649.00
E. Evacuation Charges	@	50.00	25299.00
F. Royalty	@	14.00 % of Basic	121044.00
G. DMF Funds	@	30.00 % of Royalty (State)	36313.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2421.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1062328.00
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	53116.00
O. State Compensation Cess	@	400.00	202388.00
P. Total Net Amount in Figures (J to N)			1317832.00
Rupees Thirteen Lakh Seventeen Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02419	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03910	ARV Cum DO Date	06-OCT-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224690629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhaskar Industries Pvt Ltd	Destination	MANDIDEEP, MP
Party Code	115783		
Address	Plot No.15/16,Sector D,Ind		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3098.00	309800.00
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	43372.00
G. DMF Funds	@	30.00 % of Royalty (State)	13012.00
H. NMET Funds	@	2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		383251.00
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	19163.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			442414.00
Rupees Four Lakh Forty-Two Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02489	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00797	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 583	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 316.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	431463.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27500.00	
D. Surface Transportation Charges	@ 25.00	7902.00	
E. Evacuation Charges	@ 50.00	15804.00	
F. Royalty	@ 14.00 % of Basic	60405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	562404.00	
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	28120.00	
O. State Compensation Cess	@ 400.00	126436.00	
P. Total Net Amount in Figures (J to N)		716960.00	
Rupees Seven Lakh Sixteen Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02556	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00823	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 667	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 333.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	792588.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8329.00	
E. Evacuation Charges	@ 50.00	16658.00	
F. Royalty	@ 14.00 % of Basic	110962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	964045.00	
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	48202.00	
O. State Compensation Cess	@ 400.00	133264.00	
P. Total Net Amount in Figures (J to N)		1145511.00	
Rupees Eleven Lakh Forty-Five Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02417	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03839	ARV Cum DO Date	03-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224690926	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3108.00		621600.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		87024.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1740.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		768871.00
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		38444.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			887315.00
Rupees Eight Lakh Eighty-Seven Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02487	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00808	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	265602.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16928.00	
D. Surface Transportation Charges	@ 25.00	4865.00	
E. Evacuation Charges	@ 50.00	9729.00	
F. Royalty	@ 14.00 % of Basic	37184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346207.00	
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	17310.00	
O. State Compensation Cess	@ 400.00	77832.00	
P. Total Net Amount in Figures (J to N)		441349.00	
Rupees Four Lakh Forty-One Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02555	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00828	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	182017.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1913.00	
E. Evacuation Charges	@ 50.00	3826.00	
F. Royalty	@ 14.00 % of Basic	25482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221393.00	
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	11070.00	
O. State Compensation Cess	@ 400.00	30604.00	
P. Total Net Amount in Figures (J to N)		263067.00	
Rupees Two Lakh Sixty-Three Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02554	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00909	ARV Cum DO Date : 27-OCT-18		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2626416.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	27600.00	
E. Evacuation Charges	@ 50.00	55200.00	
F. Royalty	@ 14.00 % of Basic	367698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3194577.00	
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	159729.00	
O. State Compensation Cess	@ 400.00	441600.00	
P. Total Net Amount in Figures (J to N)		3795906.00	
Rupees Thirty-Seven Lakh Ninety-Five Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02553	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00795	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932568.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9800.00	
E. Evacuation Charges	@ 50.00	19600.00	
F. Royalty	@ 14.00 % of Basic	130560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1134307.00	
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	56715.00	
O. State Compensation Cess	@ 400.00	156800.00	
P. Total Net Amount in Figures (J to N)		1347822.00	
Rupees Thirteen Lakh Fortv-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD02411	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04022	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 500	Unit Name : 3210 BINA	
Unique Bid Id : 224690784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS UNIT 2	Destination : SILTIA	
Party Code : 123910		
Address : VILL SILTIA TAH PANDHANAKH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	1554000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1922179.00
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	96109.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2218288.00
Rupees Twenty-Two Lakh Eighteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02409	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01150	ARV Cum DO Date	10-OCT-18	
ARV Qty : 383	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 383.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	488325.00
B. Commitment/Benifiation Charges	@	90.00	34470.00
C. Crushing Charge	@	87.00	33321.00
D. Surface Transportation Charges	@	25.00	9575.00
E. Evacuation Charges	@	50.00	19150.00
F. Royalty	@	14.00 % of Basic	68366.00
G. DMF Funds	@	30.00 % of Royalty (State)	20510.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1367.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		675084.00
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	33754.00
O. State Compensation Cess	@	400.00	153200.00
P. Total Net Amount in Figures (J to N)			862038.00
Rupees Eight Lakh Sixty-Two Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02404	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01144	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 383	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	432863.00	
B. Commitment/Benifcation Charges	@ 90.00	30555.00	
C. Crushing Charge	@ 87.00	29537.00	
D. Surface Transportation Charges	@ 25.00	8488.00	
E. Evacuation Charges	@ 50.00	16975.00	
F. Royalty	@ 14.00 % of Basic	60601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	598411.00	
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	29921.00	
O. State Compensation Cess	@ 400.00	135800.00	
P. Total Net Amount in Figures (J to N)		764132.00	
Rupees Seven Lakh Sixty-Four Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02401	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01219	ARV Cum DO Date	12-OCT-18	
ARV Qty : 382	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 322.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	411137.00
B. Commitment/Benifcation Charges	@	90.00	29021.00
C. Crushing Charge	@	87.00	28054.00
D. Surface Transportation Charges	@	25.00	8061.00
E. Evacuation Charges	@	50.00	16123.00
F. Royalty	@	14.00 % of Basic	57559.00
G. DMF Funds	@	30.00 % of Royalty (State)	17268.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1151.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		568374.00
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	28419.00
O. State Compensation Cess	@	400.00	128984.00
P. Total Net Amount in Figures (J to N)			725777.00
Rupees Seven Lakh Twenty-Five Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02656	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03889	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : OUTSIDE STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	112796.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	820.00	
E. Evacuation Charges	@ 50.00	1639.00	
F. Royalty	@ 14.00 % of Basic	15791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136099.00	
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	6805.00	
O. State Compensation Cess	@ 400.00	13112.00	
P. Total Net Amount in Figures (J to N)		156016.00	
Rupees One Lakh Fifty-Six Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02600	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01210	ARV Cum DO Date	12-OCT-18	
ARV Qty : 810	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 617.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	1054552.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	15428.00
E. Evacuation Charges	@	50.00	30857.00
F. Royalty	@	14.00 % of Basic	147637.00
G. DMF Funds	@	30.00 % of Royalty (State)	44291.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2953.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1295718.00
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	64786.00
O. State Compensation Cess	@	400.00	246852.00
P. Total Net Amount in Figures (J to N)			1607356.00
Rupees Sixteen Lakh Seven Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02391	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01155	ARV Cum DO Date	11-OCT-18	
ARV Qty : 382	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		487050.00
B. Commitment/Benifcation Charges	@ 90.00		34380.00
C. Crushing Charge	@ 87.00		33234.00
D. Surface Transportation Charges	@ 25.00		9550.00
E. Evacuation Charges	@ 50.00		19100.00
F. Royalty	@ 14.00 % of Basic		68187.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1364.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		673321.00
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		33666.00
O. State Compensation Cess	@ 400.00		152800.00
P. Total Net Amount in Figures (J to N)			859787.00
Rupees Eight Lakh Fifty-Nine Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02597	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01164	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 850	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 467.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	799103.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11691.00	
E. Evacuation Charges	@ 50.00	23382.00	
F. Royalty	@ 14.00 % of Basic	111874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	981849.00	
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	49092.00	
O. State Compensation Cess	@ 400.00	187056.00	
P. Total Net Amount in Figures (J to N)		1217997.00	
Rupees Twelve Lakh Seventeen Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02383	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04007	ARV Cum DO Date	11-OCT-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 224690669	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3098.00		774500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		108430.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		958128.00
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		47906.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			1106034.00
Rupees Eleven Lakh Six Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02653	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03954	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Amba Ji Enterprises	Destination : OUTSIDE STATE		
Party Code : 116082			
Address : Dr. Khre Gali, Mandi Road,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3441.00		222598.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1617.00
E. Evacuation Charges	@ 50.00		3235.00
F. Royalty	@ 14.00 % of Basic		31164.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		268586.00
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		13429.00
O. State Compensation Cess	@ 400.00		25876.00
P. Total Net Amount in Figures (J to N)			307891.00
Rupees Three Lakh Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02465	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01186	ARV Cum DO Date	11-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 707.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	901833.00
B. Commitment/Benifcation Charges	@	90.00	63659.00
C. Crushing Charge	@	87.00	61537.00
D. Surface Transportation Charges	@	25.00	17683.00
E. Evacuation Charges	@	50.00	35366.00
F. Royalty	@	14.00 % of Basic	126257.00
G. DMF Funds	@	30.00 % of Royalty (State)	37877.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2525.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1246737.00
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	62337.00
O. State Compensation Cess	@	400.00	282928.00
P. Total Net Amount in Figures (J to N)			1592002.00
Rupees Fifteen Lakh Ninety-Two Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02589	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01178	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 850	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 747.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		1277294.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		18687.00
E. Evacuation Charges	@ 50.00		37374.00
F. Royalty	@ 14.00 % of Basic		178821.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3576.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1569398.00
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		78470.00
O. State Compensation Cess	@ 400.00		298992.00
P. Total Net Amount in Figures (J to N)			1946860.00
Rupees Nineteen Lakh Forty-Six Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02463	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01147	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 750	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP		
Party Code : 11017001			
Address : Caustic Soda Membrane Cell			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B176			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	257996.00	
B. Commitment/Benifcation Charges	@ 90.00	18212.00	
C. Crushing Charge	@ 87.00	17604.00	
D. Surface Transportation Charges	@ 25.00	5059.00	
E. Evacuation Charges	@ 50.00	10118.00	
F. Royalty	@ 14.00 % of Basic	36119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356666.00	
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	17833.00	
O. State Compensation Cess	@ 400.00	80940.00	
P. Total Net Amount in Figures (J to N)		455439.00	
Rupees Four Lakh Fifty-Five Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02459	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01203	ARV Cum DO Date	12-OCT-18	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 750.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	956250.00
B. Commitment/Benification Charges	@	90.00	67500.00
C. Crushing Charge	@	87.00	65250.00
D. Surface Transportation Charges	@	25.00	18750.00
E. Evacuation Charges	@	50.00	37500.00
F. Royalty	@	14.00 % of Basic	133875.00
G. DMF Funds	@	30.00 % of Royalty (State)	40163.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2678.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1321966.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	66098.00
O. State Compensation Cess	@	400.00	300000.00
P. Total Net Amount in Figures (J to N)			1688064.00
Rupees Sixteen Lakh Eighty-Eight Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02649	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04088	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	345100.00	
B. Commitment/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	48314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416374.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20819.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		477193.00	
Rupees Four Lakh Seventy-Seven Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02648	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03861	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	690200.00	
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	96628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	832749.00	
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	41637.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		954386.00	
Rupees Nine Lakh Fifty-Four Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02552	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00747	ARV Cum DO Date	24-SEP-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHANSALI ENGINEERING POLYMERS LTD.	Destination	MP
Party Code	11485003		
Address	BHANSALI NAGARCHHINDIWARA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		327565.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3442.00
E. Evacuation Charges	@ 50.00		6885.00
F. Royalty	@ 14.00 % of Basic		45859.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		917.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		398426.00
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		19921.00
O. State Compensation Cess	@ 400.00		55076.00
P. Total Net Amount in Figures (J to N)			473423.00
Rupees Four Lakh Seventy-Three Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02453	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00774	ARV Cum DO Date : 29-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	88083.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5614.00	
D. Surface Transportation Charges	@ 25.00	1613.00	
E. Evacuation Charges	@ 50.00	3227.00	
F. Royalty	@ 14.00 % of Basic	12332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114816.00	
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	5741.00	
O. State Compensation Cess	@ 400.00	25812.00	
P. Total Net Amount in Figures (J to N)		146369.00	
Rupees One Lakh Forty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02452	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00773	ARV Cum DO Date : 28-SEP-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	21690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1382.00	
D. Surface Transportation Charges	@ 25.00	397.00	
E. Evacuation Charges	@ 50.00	795.00	
F. Royalty	@ 14.00 % of Basic	3037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	28273.00	
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	1414.00	
O. State Compensation Cess	@ 400.00	6356.00	
P. Total Net Amount in Figures (J to N)		36043.00	
Rupees Thirty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02678	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01689	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 443	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	32916.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	512.00	
E. Evacuation Charges	@ 50.00	1024.00	
F. Royalty	@ 14.00 % of Basic	4608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40534.00	
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	2027.00	
O. State Compensation Cess	@ 400.00	8188.00	
P. Total Net Amount in Figures (J to N)		50749.00	
Rupees Fifty Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02542	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01637	ARV Cum DO Date	02-NOV-18	
ARV Qty : 296	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 123.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		157437.00
B. Commitment/Benifcation Charges	@ 90.00		11113.00
C. Crushing Charge	@ 87.00		10743.00
D. Surface Transportation Charges	@ 25.00		3087.00
E. Evacuation Charges	@ 50.00		6174.00
F. Royalty	@ 14.00 % of Basic		22041.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		441.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		217648.00
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		10882.00
O. State Compensation Cess	@ 400.00		49392.00
P. Total Net Amount in Figures (J to N)			277922.00
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02536	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01738	ARV Cum DO Date	12-NOV-18	
ARV Qty : 225	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 23.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		30205.00
B. Commitment/Benification Charges	@ 90.00		2132.00
C. Crushing Charge	@ 87.00		2061.00
D. Surface Transportation Charges	@ 25.00		592.00
E. Evacuation Charges	@ 50.00		1185.00
F. Royalty	@ 14.00 % of Basic		4229.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		85.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		41758.00
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		2088.00
O. State Compensation Cess	@ 400.00		9476.00
P. Total Net Amount in Figures (J to N)			53322.00
Rupees Fifty-Three Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02449	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01678	ARV Cum DO Date	06-NOV-18	
ARV Qty : 225	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		22568.00
B. Commitment/Benifcation Charges	@ 90.00		1593.00
C. Crushing Charge	@ 87.00		1540.00
D. Surface Transportation Charges	@ 25.00		443.00
E. Evacuation Charges	@ 50.00		885.00
F. Royalty	@ 14.00 % of Basic		3160.00
G. DMF Funds	@ 30.00 % of Royalty (State)		948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		63.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		31200.00
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		1560.00
O. State Compensation Cess	@ 400.00		7080.00
P. Total Net Amount in Figures (J to N)			39840.00
Rupees Thirty-Nine Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02534	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01630	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 201	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ		
Party Code : 5457004			
Address : 316.T.T SHREEJI COMPLEX NE.			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	190676.00	
B. Commitment/Benifcation Charges	@ 90.00	13460.00	
C. Crushing Charge	@ 87.00	13011.00	
D. Surface Transportation Charges	@ 25.00	3739.00	
E. Evacuation Charges	@ 50.00	7478.00	
F. Royalty	@ 14.00 % of Basic	26695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	263602.00	
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	13180.00	
O. State Compensation Cess	@ 400.00	59820.00	
P. Total Net Amount in Figures (J to N)		336602.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02531	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01705	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	91443.00	
B. Commitment/Benifcation Charges	@ 90.00	6455.00	
C. Crushing Charge	@ 87.00	6240.00	
D. Surface Transportation Charges	@ 25.00	1793.00	
E. Evacuation Charges	@ 50.00	3586.00	
F. Royalty	@ 14.00 % of Basic	12802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126416.00	
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	6321.00	
O. State Compensation Cess	@ 400.00	28688.00	
P. Total Net Amount in Figures (J to N)		161425.00	
Rupees One Lakh Sixty-One Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02529	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00955	ARV Cum DO Date	02-NOV-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		409978.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26130.00
D. Surface Transportation Charges	@ 25.00		7509.00
E. Evacuation Charges	@ 50.00		15018.00
F. Royalty	@ 14.00 % of Basic		57397.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1148.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		534399.00
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		26720.00
O. State Compensation Cess	@ 400.00		120140.00
P. Total Net Amount in Figures (J to N)			681259.00
Rupees Six Lakh Eighty-One Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02448	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01707	ARV Cum DO Date	10-NOV-18	
ARV Qty : 229	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 19.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		24990.00
B. Commitment/Benifcation Charges	@ 90.00		1764.00
C. Crushing Charge	@ 87.00		1705.00
D. Surface Transportation Charges	@ 25.00		490.00
E. Evacuation Charges	@ 50.00		980.00
F. Royalty	@ 14.00 % of Basic		3499.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		34548.00
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		1727.00
O. State Compensation Cess	@ 400.00		7840.00
P. Total Net Amount in Figures (J to N)			44115.00
Rupees Forty-Four Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02524	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00964	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	217922.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13890.00	
D. Surface Transportation Charges	@ 25.00	3991.00	
E. Evacuation Charges	@ 50.00	7983.00	
F. Royalty	@ 14.00 % of Basic	30509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	284058.00	
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	14203.00	
O. State Compensation Cess	@ 400.00	63860.00	
P. Total Net Amount in Figures (J to N)		362121.00	
Rupees Three Lakh Sixty-Two Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02447	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01740	ARV Cum DO Date	12-NOV-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 19.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		24557.00
B. Commitment/Benifcation Charges	@ 90.00		1733.00
C. Crushing Charge	@ 87.00		1676.00
D. Surface Transportation Charges	@ 25.00		482.00
E. Evacuation Charges	@ 50.00		963.00
F. Royalty	@ 14.00 % of Basic		3438.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		69.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		33949.00
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		1697.00
O. State Compensation Cess	@ 400.00		7704.00
P. Total Net Amount in Figures (J to N)			43350.00
Rupees Forty-Three Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02444	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01483	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 2409	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 976.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1245165.00	
B. Commitment/Benifcation Charges	@ 90.00	87894.00	
C. Crushing Charge	@ 87.00	84964.00	
D. Surface Transportation Charges	@ 25.00	24415.00	
E. Evacuation Charges	@ 50.00	48830.00	
F. Royalty	@ 14.00 % of Basic	174323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1721374.00	
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	86069.00	
O. State Compensation Cess	@ 400.00	390640.00	
P. Total Net Amount in Figures (J to N)		2198083.00	
Rupees Twenty-One Lakh Ninety-Eight Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02518	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01571	ARV Cum DO Date : 26-OCT-18		
ARV Qty : 99	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(Process Plant)	Destination : GJ		
Party Code : 5437002			
Address : (Unit : Central Pulp Mills			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	126225.00	
B. Commitment/Benifiation Charges	@ 90.00	8910.00	
C. Crushing Charge	@ 87.00	8613.00	
D. Surface Transportation Charges	@ 25.00	2475.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	17672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174500.00	
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	8725.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		222825.00	
Rupees Two Lakh Twenty-Two Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02443	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01334	ARV Cum DO Date	17-OCT-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		318750.00
B. Commitment/Benifcation Charges	@ 90.00		22500.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		44625.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		893.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		440656.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		22033.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			562689.00
Rupees Five Lakh Sixty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02631	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01364	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 270	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	359241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5256.00
E. Evacuation Charges	@ 50.00	10512.00
F. Royalty	@ 14.00 % of Basic	50294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441397.00
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	22070.00
O. State Compensation Cess	@ 400.00	84092.00
P. Total Net Amount in Figures (J to N)		547559.00
Rupees Five Lakh Forty-Seven Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02666	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01254	ARV Cum DO Date	16-OCT-18	
ARV Qty : 137	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 137.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		220296.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3425.00
E. Evacuation Charges	@ 50.00		6850.00
F. Royalty	@ 14.00 % of Basic		30841.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		617.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		271281.00
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		13564.00
O. State Compensation Cess	@ 400.00		54800.00
P. Total Net Amount in Figures (J to N)			339645.00
Rupees Three Lakh Thirty-Nine Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02439	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01411	ARV Cum DO Date	20-OCT-18	
ARV Qty : 350	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 331.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		422969.00
B. Commitment/Benifcation Charges	@ 90.00		29857.00
C. Crushing Charge	@ 87.00		28861.00
D. Surface Transportation Charges	@ 25.00		8294.00
E. Evacuation Charges	@ 50.00		16587.00
F. Royalty	@ 14.00 % of Basic		59216.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1184.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		584733.00
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		29237.00
O. State Compensation Cess	@ 400.00		132696.00
P. Total Net Amount in Figures (J to N)			746666.00
Rupees Seven Lakh Forty-Six Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02513	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193212FS01409	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 224	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	360192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5600.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	50427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443556.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22178.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		555334.00
Rupees Five Lakh Fifty-Five Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02628	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01333	ARV Cum DO Date	17-OCT-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		393400.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5756.00
E. Evacuation Charges	@ 50.00		11511.00
F. Royalty	@ 14.00 % of Basic		55076.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1102.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		483368.00
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		24168.00
O. State Compensation Cess	@ 400.00		92088.00
P. Total Net Amount in Figures (J to N)			599624.00
Rupees Five Lakh Ninety-Nine Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02627	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01232	ARV Cum DO Date	13-OCT-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 428.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		732545.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10717.00
E. Evacuation Charges	@ 50.00		21435.00
F. Royalty	@ 14.00 % of Basic		102556.00
G. DMF Funds	@ 30.00 % of Royalty (State)		30767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2051.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		900071.00
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		45004.00
O. State Compensation Cess	@ 400.00		171476.00
P. Total Net Amount in Figures (J to N)			1116551.00
Rupees Eleven Lakh Sixteen Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02511	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01357	ARV Cum DO Date	19-OCT-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		318750.00
B. Commitment/Benifcation Charges	@ 90.00		22500.00
C. Crushing Charge	@ 87.00		21750.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		44625.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		893.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		440656.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		22033.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			562689.00
Rupees Five Lakh Sixty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02433	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01354	ARV Cum DO Date	19-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 111.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		142571.00
B. Commitment/Benifcation Charges	@ 90.00		10064.00
C. Crushing Charge	@ 87.00		9728.00
D. Surface Transportation Charges	@ 25.00		2796.00
E. Evacuation Charges	@ 50.00		5591.00
F. Royalty	@ 14.00 % of Basic		19960.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		399.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		197097.00
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		9855.00
O. State Compensation Cess	@ 400.00		44728.00
P. Total Net Amount in Figures (J to N)			251680.00
Rupees Two Lakh Fifty-One Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02623	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01127	ARV Cum DO Date	06-OCT-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 230.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		394408.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5770.00
E. Evacuation Charges	@ 50.00		11541.00
F. Royalty	@ 14.00 % of Basic		55217.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1104.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		484605.00
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		24230.00
O. State Compensation Cess	@ 400.00		92324.00
P. Total Net Amount in Figures (J to N)			601159.00
Rupees Six Lakh One Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02509	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00779	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	110633.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7051.00	
D. Surface Transportation Charges	@ 25.00	2026.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	15489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144209.00	
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	7210.00	
O. State Compensation Cess	@ 400.00	32420.00	
P. Total Net Amount in Figures (J to N)		183839.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02507	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00890	ARV Cum DO Date	23-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 952.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1300163.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		82868.00
D. Surface Transportation Charges	@ 25.00		23813.00
E. Evacuation Charges	@ 50.00		47625.00
F. Royalty	@ 14.00 % of Basic		182023.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3640.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1694739.00
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		84737.00
O. State Compensation Cess	@ 400.00		381000.00
P. Total Net Amount in Figures (J to N)			2160476.00
Rupees Twenty-One Lakh Sixty Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02504	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01250	ARV Cum DO Date	16-OCT-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 253.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		407403.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6334.00
E. Evacuation Charges	@ 50.00		12668.00
F. Royalty	@ 14.00 % of Basic		57036.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1141.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		501693.00
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		25085.00
O. State Compensation Cess	@ 400.00		101344.00
P. Total Net Amount in Figures (J to N)			628122.00
Rupees Six Lakh Twenty-Eight Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02622	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01224	ARV Cum DO Date	13-OCT-18	
ARV Qty : 418	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 375.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		641586.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9387.00
E. Evacuation Charges	@ 50.00		18773.00
F. Royalty	@ 14.00 % of Basic		89822.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		788311.00
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		39416.00
O. State Compensation Cess	@ 400.00		150184.00
P. Total Net Amount in Figures (J to N)			977911.00
Rupees Nine Lakh Seventy-Seven Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02575	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01416	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 441	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 441.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	709128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11025.00	
E. Evacuation Charges	@ 50.00	22050.00	
F. Royalty	@ 14.00 % of Basic	99278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1986.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	873250.00	
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	43663.00	
O. State Compensation Cess	@ 400.00	176400.00	
P. Total Net Amount in Figures (J to N)		1093313.00	
Rupees Ten Lakh Ninety-Three Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02616	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01414	ARV Cum DO Date	20-OCT-18	
ARV Qty : 260	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 217.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		371408.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5434.00
E. Evacuation Charges	@ 50.00		10868.00
F. Royalty	@ 14.00 % of Basic		51997.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1040.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		456346.00
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		22817.00
O. State Compensation Cess	@ 400.00		86940.00
P. Total Net Amount in Figures (J to N)			566103.00
Rupees Five Lakh Sixty-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02615	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01121	ARV Cum DO Date	06-OCT-18	
ARV Qty : 342	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 305.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		522756.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7648.00
E. Evacuation Charges	@ 50.00		15296.00
F. Royalty	@ 14.00 % of Basic		73186.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1464.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		642306.00
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		32115.00
O. State Compensation Cess	@ 400.00		122368.00
P. Total Net Amount in Figures (J to N)			796789.00
Rupees Seven Lakh Ninety-Six Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02500	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01404	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 193	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	153773.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2391.00	
E. Evacuation Charges	@ 50.00	4782.00	
F. Royalty	@ 14.00 % of Basic	21528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	189363.00	
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	9468.00	
O. State Compensation Cess	@ 400.00	38252.00	
P. Total Net Amount in Figures (J to N)		237083.00	
Rupees Two Lakh Thirty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02499	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01570	ARV Cum DO Date : 26-OCT-18		
ARV Qty : 545	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 545.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	694875.00	
B. Commitment/Benifcation Charges	@ 90.00	49050.00	
C. Crushing Charge	@ 87.00	47415.00	
D. Surface Transportation Charges	@ 25.00	13625.00	
E. Evacuation Charges	@ 50.00	27250.00	
F. Royalty	@ 14.00 % of Basic	97283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	960629.00	
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	48031.00	
O. State Compensation Cess	@ 400.00	218000.00	
P. Total Net Amount in Figures (J to N)		1226660.00	
Rupees Twelve Lakh Twenty-Six Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02498	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01370	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 275	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 275.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	350625.00	
B. Commitment/Benifcation Charges	@ 90.00	24750.00	
C. Crushing Charge	@ 87.00	23925.00	
D. Surface Transportation Charges	@ 25.00	6875.00	
E. Evacuation Charges	@ 50.00	13750.00	
F. Royalty	@ 14.00 % of Basic	49088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484721.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24236.00	
O. State Compensation Cess	@ 400.00	110000.00	
P. Total Net Amount in Figures (J to N)		618957.00	
Rupees Six Lakh Eighteen Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02485	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01474	ARV Cum DO Date	22-OCT-18	
ARV Qty : 357	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 357.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		574056.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8925.00
E. Evacuation Charges	@ 50.00		17850.00
F. Royalty	@ 14.00 % of Basic		80368.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1607.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		706916.00
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		35346.00
O. State Compensation Cess	@ 400.00		142800.00
P. Total Net Amount in Figures (J to N)			885062.00
Rupees Eight Lakh Eighty-Five Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02406	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01329	ARV Cum DO Date	17-OCT-18	
ARV Qty : 240	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 240.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		306000.00
B. Commitment/Benifcation Charges	@ 90.00		21600.00
C. Crushing Charge	@ 87.00		20880.00
D. Surface Transportation Charges	@ 25.00		6000.00
E. Evacuation Charges	@ 50.00		12000.00
F. Royalty	@ 14.00 % of Basic		42840.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		857.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		423029.00
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		21151.00
O. State Compensation Cess	@ 400.00		96000.00
P. Total Net Amount in Figures (J to N)			540180.00
Rupees Five Lakh Fortv Thousand One Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02399	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01484	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 718	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(Process Plant)	Destination : GJ		
Party Code : 5437002			
Address : (Unit : Central Pulp Mills)			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 513.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	654177.00	
B. Commitment/Benifiation Charges	@ 90.00	46177.00	
C. Crushing Charge	@ 87.00	44638.00	
D. Surface Transportation Charges	@ 25.00	12827.00	
E. Evacuation Charges	@ 50.00	25654.00	
F. Royalty	@ 14.00 % of Basic	91585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	904366.00	
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	45218.00	
O. State Compensation Cess	@ 400.00	205232.00	
P. Total Net Amount in Figures (J to N)		1154816.00	
Rupees Eleven Lakh Fifty-Four Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02604	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01371	ARV Cum DO Date	19-OCT-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 117.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		200066.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2927.00
E. Evacuation Charges	@ 50.00		5854.00
F. Royalty	@ 14.00 % of Basic		28009.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		560.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		245819.00
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		12291.00
O. State Compensation Cess	@ 400.00		46832.00
P. Total Net Amount in Figures (J to N)			304942.00
Rupees Three Lakh Four Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02479	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01456	ARV Cum DO Date	22-OCT-18	
ARV Qty : 225	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		236296.00
B. Commitment/Benifcation Charges	@ 90.00		16680.00
C. Crushing Charge	@ 87.00		16124.00
D. Surface Transportation Charges	@ 25.00		4633.00
E. Evacuation Charges	@ 50.00		9267.00
F. Royalty	@ 14.00 % of Basic		33081.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		326667.00
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		16333.00
O. State Compensation Cess	@ 400.00		74132.00
P. Total Net Amount in Figures (J to N)			417132.00
Rupees Four Lakh Seventeen Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02477	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01263	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 296	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	377400.00	
B. Commitment/Benifcation Charges	@ 90.00	26640.00	
C. Crushing Charge	@ 87.00	25752.00	
D. Surface Transportation Charges	@ 25.00	7400.00	
E. Evacuation Charges	@ 50.00	14800.00	
F. Royalty	@ 14.00 % of Basic	52836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	521736.00	
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	26087.00	
O. State Compensation Cess	@ 400.00	118400.00	
P. Total Net Amount in Figures (J to N)		666223.00	
Rupees Six Lakh Sixty-Six Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02475	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01252	ARV Cum DO Date	16-OCT-18	
ARV Qty : 210	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 210.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		267750.00
B. Commitment/Benification Charges	@ 90.00		18900.00
C. Crushing Charge	@ 87.00		18270.00
D. Surface Transportation Charges	@ 25.00		5250.00
E. Evacuation Charges	@ 50.00		10500.00
F. Royalty	@ 14.00 % of Basic		37485.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		750.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		370151.00
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		18508.00
O. State Compensation Cess	@ 400.00		84000.00
P. Total Net Amount in Figures (J to N)			472659.00
Rupees Four Lakh Seventy-Two Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02474	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01408	ARV Cum DO Date	20-OCT-18	
ARV Qty : 236	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 236.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		300900.00
B. Commitment/Benifcation Charges	@ 90.00		21240.00
C. Crushing Charge	@ 87.00		20532.00
D. Surface Transportation Charges	@ 25.00		5900.00
E. Evacuation Charges	@ 50.00		11800.00
F. Royalty	@ 14.00 % of Basic		42126.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		843.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		415979.00
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		20799.00
O. State Compensation Cess	@ 400.00		94400.00
P. Total Net Amount in Figures (J to N)			531178.00
Rupees Five Lakh Thirty-One Thousand One Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02598	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01335	ARV Cum DO Date	17-OCT-18	
ARV Qty : 230	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 230.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		393024.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5750.00
E. Evacuation Charges	@ 50.00		11500.00
F. Royalty	@ 14.00 % of Basic		55023.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1100.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		482904.00
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		24145.00
O. State Compensation Cess	@ 400.00		92000.00
P. Total Net Amount in Figures (J to N)			599049.00
Rupees Five Lakh Ninety-Nine Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02390	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01318	ARV Cum DO Date	17-OCT-18	
ARV Qty : 249	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 202.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		258162.00
B. Commitment/Benifcation Charges	@ 90.00		18223.00
C. Crushing Charge	@ 87.00		17616.00
D. Surface Transportation Charges	@ 25.00		5062.00
E. Evacuation Charges	@ 50.00		10124.00
F. Royalty	@ 14.00 % of Basic		36143.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		723.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		356896.00
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		17845.00
O. State Compensation Cess	@ 400.00		80992.00
P. Total Net Amount in Figures (J to N)			455733.00
Rupees Four Lakh Fifty-Five Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02596	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01413	ARV Cum DO Date	20-OCT-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 298.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	509393.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7453.00
E. Evacuation Charges	@	50.00	14905.00
F. Royalty	@	14.00 % of Basic	71315.00
G. DMF Funds	@	30.00 % of Royalty (State)	21395.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1426.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		625887.00
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	31294.00
O. State Compensation Cess	@	400.00	119240.00
P. Total Net Amount in Figures (J to N)			776421.00
Rupees Seven Lakh Seventy-Six Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02389	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01407	ARV Cum DO Date	20-OCT-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 109.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		139613.00
B. Commitment/Benifcation Charges	@ 90.00		9855.00
C. Crushing Charge	@ 87.00		9527.00
D. Surface Transportation Charges	@ 25.00		2738.00
E. Evacuation Charges	@ 50.00		5475.00
F. Royalty	@ 14.00 % of Basic		19546.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		391.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		193009.00
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		9650.00
O. State Compensation Cess	@ 400.00		43800.00
P. Total Net Amount in Figures (J to N)			246459.00
Rupees Two Lakh Fortv-Six Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02595	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01420	ARV Cum DO Date	20-OCT-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 154.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		263377.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3853.00
E. Evacuation Charges	@ 50.00		7707.00
F. Royalty	@ 14.00 % of Basic		36873.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		737.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		323609.00
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		16180.00
O. State Compensation Cess	@ 400.00		61652.00
P. Total Net Amount in Figures (J to N)			401441.00
Rupees Four Lakh One Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02470	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01376	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	402000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	56280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	495040.00	
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	24752.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		619792.00	
Rupees Six Lakh Nineteen Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02382	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01372	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		171513.00
B. Commitment/Benification Charges	@ 90.00		12107.00
C. Crushing Charge	@ 87.00		11703.00
D. Surface Transportation Charges	@ 25.00		3363.00
E. Evacuation Charges	@ 50.00		6726.00
F. Royalty	@ 14.00 % of Basic		24012.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		480.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		237108.00
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		11855.00
O. State Compensation Cess	@ 400.00		53808.00
P. Total Net Amount in Figures (J to N)			302771.00
Rupees Three Lakh Two Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02468	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01368	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		482400.00
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		67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		594048.00
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		29702.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			743750.00
Rupees Seven Lakh Fortv-Three Thousand Seven Hundred Fiftv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02593	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01211	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 1000	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 812.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	1388246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20310.00
E. Evacuation Charges	@ 50.00	40621.00
F. Royalty	@ 14.00 % of Basic	194354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1705724.00
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	85286.00
O. State Compensation Cess	@ 400.00	324964.00
P. Total Net Amount in Figures (J to N)		2115974.00
Rupees Twenty-One Lakh Fifteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02381	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01266	ARV Cum DO Date	16-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifiation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1762620.00
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	88131.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2250751.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02592	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01363	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 240	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 82.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	141762.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2074.00	
E. Evacuation Charges	@ 50.00	4148.00	
F. Royalty	@ 14.00 % of Basic	19847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174182.00	
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	8709.00	
O. State Compensation Cess	@ 400.00	33184.00	
P. Total Net Amount in Figures (J to N)		216075.00	
Rupees Two Lakh Sixteen Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02590	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01369	ARV Cum DO Date	19-OCT-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		37577.00
B. Commitment/Benification 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		5261.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		105.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		46171.00
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		2309.00
O. State Compensation Cess	@ 400.00		8796.00
P. Total Net Amount in Figures (J to N)			57276.00
Rupees Fifty-Seven Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02650	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01265	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	348711.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5422.00	
E. Evacuation Charges	@ 50.00	10843.00	
F. Royalty	@ 14.00 % of Basic	48820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	429418.00	
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	21471.00	
O. State Compensation Cess	@ 400.00	86744.00	
P. Total Net Amount in Figures (J to N)		537633.00	
Rupees Five Lakh Thirty-Seven Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02462	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01358	ARV Cum DO Date	19-OCT-18	
ARV Qty : 240	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 207.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		264575.00
B. Commitment/Benifcation Charges	@ 90.00		18676.00
C. Crushing Charge	@ 87.00		18053.00
D. Surface Transportation Charges	@ 25.00		5188.00
E. Evacuation Charges	@ 50.00		10376.00
F. Royalty	@ 14.00 % of Basic		37041.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		365762.00
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		18288.00
O. State Compensation Cess	@ 400.00		83004.00
P. Total Net Amount in Figures (J to N)			467054.00
Rupees Four Lakh Sixty-Seven Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02378	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01207	ARV Cum DO Date	12-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1275000.00
B. Commitment/Benifcation Charges	@	90.00	90000.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	178500.00
G. DMF Funds	@	30.00 % of Royalty (State)	53550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1762620.00
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	88131.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2250751.00
Rupees Twenty-Two Lakh Fifty Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02376	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01255	ARV Cum DO Date	16-OCT-18	
ARV Qty : 276	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 276.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		351900.00
B. Commitment/Benifiation Charges	@ 90.00		24840.00
C. Crushing Charge	@ 87.00		24012.00
D. Surface Transportation Charges	@ 25.00		6900.00
E. Evacuation Charges	@ 50.00		13800.00
F. Royalty	@ 14.00 % of Basic		49266.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		985.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		486483.00
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		24324.00
O. State Compensation Cess	@ 400.00		110400.00
P. Total Net Amount in Figures (J to N)			621207.00
Rupees Six Lakh Twenty-One Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02647	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01248	ARV Cum DO Date	13-OCT-18	
ARV Qty : 137	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 137.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		220296.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3425.00
E. Evacuation Charges	@ 50.00		6850.00
F. Royalty	@ 14.00 % of Basic		30841.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		617.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		271281.00
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		13564.00
O. State Compensation Cess	@ 400.00		54800.00
P. Total Net Amount in Figures (J to N)			339645.00
Rupees Three Lakh Thirty-Nine Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02585	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01572	ARV Cum DO Date : 26-OCT-18		
ARV Qty : 1200	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ		
Party Code : 5017006			
Address : P.O.Central Pulp MillsFort			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 745.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1274218.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18642.00	
E. Evacuation Charges	@ 50.00	37284.00	
F. Royalty	@ 14.00 % of Basic	178391.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1565620.00	
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	78281.00	
O. State Compensation Cess	@ 400.00	298272.00	
P. Total Net Amount in Figures (J to N)		1942173.00	
Rupees Nineteen Lakh Forty-Two Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02370	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01421	ARV Cum DO Date	20-OCT-18	
ARV Qty : 275	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 147.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		188522.00
B. Commitment/Benifcation Charges	@ 90.00		13307.00
C. Crushing Charge	@ 87.00		12864.00
D. Surface Transportation Charges	@ 25.00		3697.00
E. Evacuation Charges	@ 50.00		7393.00
F. Royalty	@ 14.00 % of Basic		26393.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		528.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		260622.00
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		13031.00
O. State Compensation Cess	@ 400.00		59144.00
P. Total Net Amount in Figures (J to N)			332797.00
Rupees Three Lakh Thirty-Two Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02369	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01419	ARV Cum DO Date	20-OCT-18	
ARV Qty : 349	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination	GJ
Party Code	5457004		
Address	316.T.T SHREEJI COMPLEX NE.		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 246.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		314543.00
B. Commitment/Benifcation Charges	@ 90.00		22203.00
C. Crushing Charge	@ 87.00		21463.00
D. Surface Transportation Charges	@ 25.00		6168.00
E. Evacuation Charges	@ 50.00		12335.00
F. Royalty	@ 14.00 % of Basic		44036.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		881.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		434840.00
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		21742.00
O. State Compensation Cess	@ 400.00		98680.00
P. Total Net Amount in Figures (J to N)			555262.00
Rupees Five Lakh Fifty-Five Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02367	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01367	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 88.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		113348.00
B. Commitment/Benifiation Charges	@ 90.00		8001.00
C. Crushing Charge	@ 87.00		7734.00
D. Surface Transportation Charges	@ 25.00		2223.00
E. Evacuation Charges	@ 50.00		4445.00
F. Royalty	@ 14.00 % of Basic		15869.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		317.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		156698.00
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		7835.00
O. State Compensation Cess	@ 400.00		35560.00
P. Total Net Amount in Figures (J to N)			200093.00
Rupees Two Lakh Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02454	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00737	ARV Cum DO Date	21-SEP-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 10.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		13855.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		883.00
D. Surface Transportation Charges	@ 25.00		254.00
E. Evacuation Charges	@ 50.00		508.00
F. Royalty	@ 14.00 % of Basic		1940.00
G. DMF Funds	@ 30.00 % of Royalty (State)		582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		39.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		18061.00
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		903.00
O. State Compensation Cess	@ 400.00		4060.00
P. Total Net Amount in Figures (J to N)			23024.00
Rupees Twenty-Three Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02451	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00776	ARV Cum DO Date : 29-SEP-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	79115.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5043.00	
D. Surface Transportation Charges	@ 25.00	1449.00	
E. Evacuation Charges	@ 50.00	2898.00	
F. Royalty	@ 14.00 % of Basic	11076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103126.00	
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	5156.00	
O. State Compensation Cess	@ 400.00	23184.00	
P. Total Net Amount in Figures (J to N)		131466.00	
Rupees One Lakh Thirty-One Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02645	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01643	ARV Cum DO Date	02-NOV-18	
ARV Qty : 342	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 23.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		40174.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		588.00
E. Evacuation Charges	@ 50.00		1176.00
F. Royalty	@ 14.00 % of Basic		5624.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		112.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		49361.00
L. CGST	@ 2.50 % of Sub Total		1234.00
M. SGST	@ 2.50 % of Sub Total		1234.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9404.00
P. Total Net Amount in Figures (J to N)			61233.00
Rupees Sixty-One Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02543	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01610	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 4878	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4878.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	6219450.00	
B. Commitment/Benifcation Charges	@ 90.00	439020.00	
C. Crushing Charge	@ 87.00	424386.00	
D. Surface Transportation Charges	@ 25.00	121950.00	
E. Evacuation Charges	@ 50.00	243900.00	
F. Royalty	@ 14.00 % of Basic	870723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	261217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17414.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8598060.00	
L. CGST	@ 2.50 % of Sub Total	214952.00	
M. SGST	@ 2.50 % of Sub Total	214952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1951200.00	
P. Total Net Amount in Figures (J to N)		10979164.00	
Rupees One Crore Nine Lakh Seventy-Nine Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02644	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01748	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 2083	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	154749.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2264.00	
E. Evacuation Charges	@ 50.00	4528.00	
F. Royalty	@ 14.00 % of Basic	21665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190139.00	
L. CGST	@ 2.50 % of Sub Total	4753.00	
M. SGST	@ 2.50 % of Sub Total	4753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36224.00	
P. Total Net Amount in Figures (J to N)		235869.00	
Rupees Two Lakh Thirty-Five Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02541	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01754	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 6824	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARDPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 407.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	519065.00	
B. Commitment/Benifiation Charges	@ 90.00	36640.00	
C. Crushing Charge	@ 87.00	35419.00	
D. Surface Transportation Charges	@ 25.00	10178.00	
E. Evacuation Charges	@ 50.00	20356.00	
F. Royalty	@ 14.00 % of Basic	72669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	717581.00	
L. CGST	@ 2.50 % of Sub Total	17940.00	
M. SGST	@ 2.50 % of Sub Total	17940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162844.00	
P. Total Net Amount in Figures (J to N)		916305.00	
Rupees Nine Lakh Sixteen Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02540	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01933	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 799	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC Limited (CPP of15 MW)	Destination : MH		
Party Code : 12427003			
Address : (Chanda Cement Works)Cemen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 799.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1018725.00	
B. Commitment/Benifcation Charges	@ 90.00	71910.00	
C. Crushing Charge	@ 87.00	69513.00	
D. Surface Transportation Charges	@ 25.00	19975.00	
E. Evacuation Charges	@ 50.00	39950.00	
F. Royalty	@ 14.00 % of Basic	142622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1408334.00	
L. CGST	@ 2.50 % of Sub Total	35208.00	
M. SGST	@ 2.50 % of Sub Total	35208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	319600.00	
P. Total Net Amount in Figures (J to N)		1798350.00	
Rupees Seventeen Lakh Ninety-Eight Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02677	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01829	ARV Cum DO Date	14-NOV-18	
ARV Qty : 323	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 248.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		400103.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6221.00
E. Evacuation Charges	@ 50.00		12441.00
F. Royalty	@ 14.00 % of Basic		56014.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1120.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		492703.00
L. CGST	@ 2.50 % of Sub Total		12318.00
M. SGST	@ 2.50 % of Sub Total		12318.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99528.00
P. Total Net Amount in Figures (J to N)			616867.00
Rupees Six Lakh Sixteen Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02539	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01986	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	182287.00	
B. Commitment/Benifcation Charges	@ 90.00	12867.00	
C. Crushing Charge	@ 87.00	12438.00	
D. Surface Transportation Charges	@ 25.00	3574.00	
E. Evacuation Charges	@ 50.00	7149.00	
F. Royalty	@ 14.00 % of Basic	25520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252001.00	
L. CGST	@ 2.50 % of Sub Total	6300.00	
M. SGST	@ 2.50 % of Sub Total	6300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57188.00	
P. Total Net Amount in Figures (J to N)		321789.00	
Rupees Three Lakh Twenty-One Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02538	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01868	ARV Cum DO Date	14-NOV-18	
ARV Qty : 330	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 262.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		334777.00
B. Commitment/Benifiation Charges	@ 90.00		23631.00
C. Crushing Charge	@ 87.00		22844.00
D. Surface Transportation Charges	@ 25.00		6564.00
E. Evacuation Charges	@ 50.00		13129.00
F. Royalty	@ 14.00 % of Basic		46869.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		937.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		462812.00
L. CGST	@ 2.50 % of Sub Total		11570.00
M. SGST	@ 2.50 % of Sub Total		11570.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		105028.00
P. Total Net Amount in Figures (J to N)			590980.00
Rupees Five Lakh Ninety Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02676	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01908	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 196	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	214395.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3333.00	
E. Evacuation Charges	@ 50.00	6667.00	
F. Royalty	@ 14.00 % of Basic	30015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264015.00	
L. CGST	@ 2.50 % of Sub Total	6600.00	
M. SGST	@ 2.50 % of Sub Total	6600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53332.00	
P. Total Net Amount in Figures (J to N)		330547.00	
Rupees Three Lakh Thirty Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02675	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01914	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 317	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	286369.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4452.00	
E. Evacuation Charges	@ 50.00	8905.00	
F. Royalty	@ 14.00 % of Basic	40092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	352648.00	
L. CGST	@ 2.50 % of Sub Total	8816.00	
M. SGST	@ 2.50 % of Sub Total	8816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71236.00	
P. Total Net Amount in Figures (J to N)		441516.00	
Rupees Four Lakh Forty-One Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02537	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01913	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 224	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	98124.00	
B. Commitment/Benifcation Charges	@ 90.00	6926.00	
C. Crushing Charge	@ 87.00	6696.00	
D. Surface Transportation Charges	@ 25.00	1924.00	
E. Evacuation Charges	@ 50.00	3848.00	
F. Royalty	@ 14.00 % of Basic	13737.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	135651.00	
L. CGST	@ 2.50 % of Sub Total	3391.00	
M. SGST	@ 2.50 % of Sub Total	3391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30784.00	
P. Total Net Amount in Figures (J to N)		173217.00	
Rupees One Lakh Seventy-Three Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02674	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01902	ARV Cum DO Date	15-NOV-18	
ARV Qty : 483	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 36.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		58097.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		903.00
E. Evacuation Charges	@ 50.00		1807.00
F. Royalty	@ 14.00 % of Basic		8134.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		163.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		71544.00
L. CGST	@ 2.50 % of Sub Total		1789.00
M. SGST	@ 2.50 % of Sub Total		1789.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14452.00
P. Total Net Amount in Figures (J to N)			89574.00
Rupees Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02643	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01701	ARV Cum DO Date	06-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		269768.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3947.00
E. Evacuation Charges	@ 50.00		7894.00
F. Royalty	@ 14.00 % of Basic		37768.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		331462.00
L. CGST	@ 2.50 % of Sub Total		8287.00
M. SGST	@ 2.50 % of Sub Total		8287.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63148.00
P. Total Net Amount in Figures (J to N)			411184.00
Rupees Four Lakh Eleven Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02673	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01911	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 74	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	40875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	636.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	5723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1717.00	
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)	:	50336.00	
L. CGST	@ 2.50 % of Sub Total	1258.00	
M. SGST	@ 2.50 % of Sub Total	1258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (J to N)		63020.00	
Rupees Sixty-Three Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02642	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01742	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	240958.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3525.00	
E. Evacuation Charges	@ 50.00	7051.00	
F. Royalty	@ 14.00 % of Basic	33734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	296063.00	
L. CGST	@ 2.50 % of Sub Total	7402.00	
M. SGST	@ 2.50 % of Sub Total	7402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56404.00	
P. Total Net Amount in Figures (J to N)		367271.00	
Rupees Three Lakh Sixty-Seven Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02672	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01898	ARV Cum DO Date	15-NOV-18	
ARV Qty : 178	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		154979.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2410.00
E. Evacuation Charges	@ 50.00		4819.00
F. Royalty	@ 14.00 % of Basic		21697.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		434.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		190848.00
L. CGST	@ 2.50 % of Sub Total		4771.00
M. SGST	@ 2.50 % of Sub Total		4771.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		38552.00
P. Total Net Amount in Figures (J to N)			238942.00
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02535	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01811	ARV Cum DO Date	13-NOV-18	
ARV Qty : 331	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 290.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		370183.00
B. Commitment/Benifcation Charges	@ 90.00		26131.00
C. Crushing Charge	@ 87.00		25260.00
D. Surface Transportation Charges	@ 25.00		7258.00
E. Evacuation Charges	@ 50.00		14517.00
F. Royalty	@ 14.00 % of Basic		51826.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1037.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		511760.00
L. CGST	@ 2.50 % of Sub Total		12794.00
M. SGST	@ 2.50 % of Sub Total		12794.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		116136.00
P. Total Net Amount in Figures (J to N)			653484.00
Rupees Six Lakh Fifty-Three Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02533	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01708	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2442	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 464.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		591944.00
B. Commitment/Benifiation Charges	@ 90.00		41784.00
C. Crushing Charge	@ 87.00		40391.00
D. Surface Transportation Charges	@ 25.00		11607.00
E. Evacuation Charges	@ 50.00		23214.00
F. Royalty	@ 14.00 % of Basic		82872.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1657.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		818331.00
L. CGST	@ 2.50 % of Sub Total		20458.00
M. SGST	@ 2.50 % of Sub Total		20458.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		185708.00
P. Total Net Amount in Figures (J to N)			1044955.00
Rupees Ten Lakh Forty-Four Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02532	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00929	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 336.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	459486.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29286.00	
D. Surface Transportation Charges	@ 25.00	8416.00	
E. Evacuation Charges	@ 50.00	16831.00	
F. Royalty	@ 14.00 % of Basic	64328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	598932.00	
L. CGST	@ 2.50 % of Sub Total	14973.00	
M. SGST	@ 2.50 % of Sub Total	14973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134648.00	
P. Total Net Amount in Figures (J to N)		763526.00	
Rupees Seven Lakh Sixty-Three Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02671	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01830	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 206	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	210021.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3265.00	
E. Evacuation Charges	@ 50.00	6531.00	
F. Royalty	@ 14.00 % of Basic	29403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	258629.00	
L. CGST	@ 2.50 % of Sub Total	6466.00	
M. SGST	@ 2.50 % of Sub Total	6466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52244.00	
P. Total Net Amount in Figures (J to N)		323805.00	
Rupees Three Lakh Twenty-Three Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02641	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01644	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 380	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	84944.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1243.00	
E. Evacuation Charges	@ 50.00	2486.00	
F. Royalty	@ 14.00 % of Basic	11892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104371.00	
L. CGST	@ 2.50 % of Sub Total	2609.00	
M. SGST	@ 2.50 % of Sub Total	2609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19884.00	
P. Total Net Amount in Figures (J to N)		129473.00	
Rupees One Lakh Twenty-Nine Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02530	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01755	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 1051	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ULTRA TECH CEMENT LTD.LOA	Destination	MH
	CMT.CPP 1 X 25		
Party Code	12428007		
Address	Ultra Tech Cement Ltd.Loa		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAC16442117A		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 780.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		995240.00
B. Commitment/Benifcation Charges	@ 90.00		70252.00
C. Crushing Charge	@ 87.00		67910.00
D. Surface Transportation Charges	@ 25.00		19515.00
E. Evacuation Charges	@ 50.00		39029.00
F. Royalty	@ 14.00 % of Basic		139334.00
G. DMF Funds	@ 30.00 % of Royalty (State)		41800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2787.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1375867.00
L. CGST	@ 2.50 % of Sub Total		34397.00
M. SGST	@ 2.50 % of Sub Total		34397.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		312232.00
P. Total Net Amount in Figures (J to N)			1756893.00
Rupees Seventeen Lakh Fifty-Six Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02528	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00935	ARV Cum DO Date	01-NOV-18	
ARV Qty : 933	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 908.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1239884.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		79026.00
D. Surface Transportation Charges	@ 25.00		22709.00
E. Evacuation Charges	@ 50.00		45417.00
F. Royalty	@ 14.00 % of Basic		173584.00
G. DMF Funds	@ 30.00 % of Royalty (State)		52075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1616167.00
L. CGST	@ 2.50 % of Sub Total		40404.00
M. SGST	@ 2.50 % of Sub Total		40404.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		363336.00
P. Total Net Amount in Figures (J to N)			2060311.00
Rupees Twenty Lakh Sixty Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02640	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01606	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 472	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	41695.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	610.00	
E. Evacuation Charges	@ 50.00	1220.00	
F. Royalty	@ 14.00 % of Basic	5837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51230.00	
L. CGST	@ 2.50 % of Sub Total	1281.00	
M. SGST	@ 2.50 % of Sub Total	1281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9760.00	
P. Total Net Amount in Figures (J to N)		63552.00	
Rupees Sixty-Three Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02639	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01832	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	385471.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5640.00	
E. Evacuation Charges	@ 50.00	11279.00	
F. Royalty	@ 14.00 % of Basic	53966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	473625.00	
L. CGST	@ 2.50 % of Sub Total	11841.00	
M. SGST	@ 2.50 % of Sub Total	11841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90232.00	
P. Total Net Amount in Figures (J to N)		587539.00	
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02527	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01624	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 149	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	120016.00	
B. Commitment/Benifcation Charges	@ 90.00	8472.00	
C. Crushing Charge	@ 87.00	8189.00	
D. Surface Transportation Charges	@ 25.00	2353.00	
E. Evacuation Charges	@ 50.00	4707.00	
F. Royalty	@ 14.00 % of Basic	16802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165916.00	
L. CGST	@ 2.50 % of Sub Total	4148.00	
M. SGST	@ 2.50 % of Sub Total	4148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37652.00	
P. Total Net Amount in Figures (J to N)		211864.00	
Rupees Two Lakh Eleven Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02526	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00938	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	2047500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	286650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2668878.00
L. CGST	@ 2.50 % of Sub Total	66722.00
M. SGST	@ 2.50 % of Sub Total	66722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		3402322.00
Rupees Thirty-Four Lakh Two Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02525	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00930	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1779252.00	
L. CGST	@ 2.50 % of Sub Total	44481.00	
M. SGST	@ 2.50 % of Sub Total	44481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268214.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02523	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00934	ARV Cum DO Date	01-NOV-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SURYALAKSHMI COTTON MILLS LTD.	Destination	MH
Party Code	12015007		
Address	9KM RAMTEK MOUDA ROADRAMTE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		2047500.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		130500.00
D. Surface Transportation Charges	@ 25.00		37500.00
E. Evacuation Charges	@ 50.00		75000.00
F. Royalty	@ 14.00 % of Basic		286650.00
G. DMF Funds	@ 30.00 % of Royalty (State)		85995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2668878.00
L. CGST	@ 2.50 % of Sub Total		66722.00
M. SGST	@ 2.50 % of Sub Total		66722.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		600000.00
P. Total Net Amount in Figures (J to N)			3402322.00
Rupees Thirty-Four Lakh Two Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02583	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP03670	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 224419260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE		
Party Code : 113141			
Address : Near Agarwal Service Cente:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2901.00	743410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6407.00	
E. Evacuation Charges	@ 50.00	12813.00	
F. Royalty	@ 14.00 % of Basic	104077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	900012.00	
L. CGST	@ 2.50 % of Sub Total	22500.00	
M. SGST	@ 2.50 % of Sub Total	22500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102504.00	
P. Total Net Amount in Figures (J to N)		1047516.00	
Rupees Ten Lakh Forty-Seven Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02638	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01715	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	434104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6351.00	
E. Evacuation Charges	@ 50.00	12702.00	
F. Royalty	@ 14.00 % of Basic	60775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	533381.00	
L. CGST	@ 2.50 % of Sub Total	13335.00	
M. SGST	@ 2.50 % of Sub Total	13335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101616.00	
P. Total Net Amount in Figures (J to N)		661667.00	
Rupees Six Lakh Sixty-One Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02522	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01925	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 245	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	28356.00	
B. Commitment/Benifcation Charges	@ 90.00	2002.00	
C. Crushing Charge	@ 87.00	1935.00	
D. Surface Transportation Charges	@ 25.00	556.00	
E. Evacuation Charges	@ 50.00	1112.00	
F. Royalty	@ 14.00 % of Basic	3970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39201.00	
L. CGST	@ 2.50 % of Sub Total	980.00	
M. SGST	@ 2.50 % of Sub Total	980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8896.00	
P. Total Net Amount in Figures (J to N)		50057.00	
Rupees Fifty Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02521	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01953	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	75608.00	
B. Commitment/Benifcation Charges	@ 90.00	5337.00	
C. Crushing Charge	@ 87.00	5159.00	
D. Surface Transportation Charges	@ 25.00	1483.00	
E. Evacuation Charges	@ 50.00	2965.00	
F. Royalty	@ 14.00 % of Basic	10585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104525.00	
L. CGST	@ 2.50 % of Sub Total	2613.00	
M. SGST	@ 2.50 % of Sub Total	2613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23720.00	
P. Total Net Amount in Figures (J to N)		133471.00	
Rupees One Lakh Thirty-Three Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02520	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01890	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	116344.00	
B. Commitment/Benifcation Charges	@ 90.00	8213.00	
C. Crushing Charge	@ 87.00	7939.00	
D. Surface Transportation Charges	@ 25.00	2281.00	
E. Evacuation Charges	@ 50.00	4563.00	
F. Royalty	@ 14.00 % of Basic	16288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160840.00	
L. CGST	@ 2.50 % of Sub Total	4021.00	
M. SGST	@ 2.50 % of Sub Total	4021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36500.00	
P. Total Net Amount in Figures (J to N)		205382.00	
Rupees Two Lakh Five Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02637	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01714	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 217.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		372142.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5445.00
E. Evacuation Charges	@ 50.00		10889.00
F. Royalty	@ 14.00 % of Basic		52100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		457248.00
L. CGST	@ 2.50 % of Sub Total		11431.00
M. SGST	@ 2.50 % of Sub Total		11431.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		87112.00
P. Total Net Amount in Figures (J to N)			567222.00
Rupees Five Lakh Sixty-Seven Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02670	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01976	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 283	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	94277.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1466.00	
E. Evacuation Charges	@ 50.00	2932.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116098.00	
L. CGST	@ 2.50 % of Sub Total	2902.00	
M. SGST	@ 2.50 % of Sub Total	2902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23452.00	
P. Total Net Amount in Figures (J to N)		145354.00	
Rupees One Lakh Forty-Five Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02519	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01797	ARV Cum DO Date	13-NOV-18	
ARV Qty : 20	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 20.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		25500.00
B. Commitment/Benifcation Charges	@ 90.00		1800.00
C. Crushing Charge	@ 87.00		1740.00
D. Surface Transportation Charges	@ 25.00		500.00
E. Evacuation Charges	@ 50.00		1000.00
F. Royalty	@ 14.00 % of Basic		3570.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		71.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		35252.00
L. CGST	@ 2.50 % of Sub Total		881.00
M. SGST	@ 2.50 % of Sub Total		881.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8000.00
P. Total Net Amount in Figures (J to N)			45014.00
Rupees Forty-Five Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02366	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04029	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	1206900.00	
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	168966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1452435.00	
L. CGST	@ 2.50 % of Sub Total	36311.00	
M. SGST	@ 2.50 % of Sub Total	36311.00	
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)		1645057.00	
Rupees Sixteen Lakh Forty-Five Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02446	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03891	ARV Cum DO Date	05-OCT-18	
ARV Qty : 160	Unit Name	3210 BINA	
Unique Bid Id : 224690617	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RB Traders	Destination	WITHIN STATE
Party Code	128886		
Address	201, Himalaya II, Dr. Ambe		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3098.00	495680.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	13920.00
D. Surface Transportation Charges	@	25.00	4000.00
E. Evacuation Charges	@	50.00	8000.00
F. Royalty	@	14.00 % of Basic	69395.00
G. DMF Funds	@	30.00 % of Royalty (State)	20819.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1388.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		613202.00
L. CGST	@	2.50 % of Sub Total	15330.00
M. SGST	@	2.50 % of Sub Total	15330.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64000.00
P. Total Net Amount in Figures (J to N)			707862.00
Rupees Seven Lakh Seven Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02636	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01135	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 235	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination	MH
Party Code	12017002		
Address	Village PandeSarole412205		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT3913K1ZL		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	148426.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2172.00	
E. Evacuation Charges	@ 50.00	4343.00	
F. Royalty	@ 14.00 % of Basic	20780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182371.00	
L. CGST	@ 2.50 % of Sub Total	4559.00	
M. SGST	@ 2.50 % of Sub Total	4559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34744.00	
P. Total Net Amount in Figures (J to N)		226233.00	
Rupees Two Lakh Twenty-Six Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02635	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01348	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	102528.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1500.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	14354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125975.00	
L. CGST	@ 2.50 % of Sub Total	3149.00	
M. SGST	@ 2.50 % of Sub Total	3149.00	
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)		156273.00	
Rupees One Lakh Fifty-Six Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02517	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01379	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 80	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	102000.00	
B. Commitment/Benifcation Charges	@ 90.00	7200.00	
C. Crushing Charge	@ 87.00	6960.00	
D. Surface Transportation Charges	@ 25.00	2000.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	14280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141010.00	
L. CGST	@ 2.50 % of Sub Total	3525.00	
M. SGST	@ 2.50 % of Sub Total	3525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		180060.00	
Rupees One Lakh Eighty Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02582	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01470	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 178	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	286224.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4450.00	
E. Evacuation Charges	@ 50.00	8900.00	
F. Royalty	@ 14.00 % of Basic	40071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	352467.00	
L. CGST	@ 2.50 % of Sub Total	8812.00	
M. SGST	@ 2.50 % of Sub Total	8812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71200.00	
P. Total Net Amount in Figures (J to N)		441291.00	
Rupees Four Lakh Forty-One Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02669	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01309	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 513	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 494.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	794963.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12360.00	
E. Evacuation Charges	@ 50.00	24719.00	
F. Royalty	@ 14.00 % of Basic	111295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2226.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	978952.00	
L. CGST	@ 2.50 % of Sub Total	24474.00	
M. SGST	@ 2.50 % of Sub Total	24474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197752.00	
P. Total Net Amount in Figures (J to N)		1225652.00	
Rupees Twelve Lakh Twenty-Five Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02516	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01292	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 101	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	162408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2525.00	
E. Evacuation Charges	@ 50.00	5050.00	
F. Royalty	@ 14.00 % of Basic	22737.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199996.00	
L. CGST	@ 2.50 % of Sub Total	5000.00	
M. SGST	@ 2.50 % of Sub Total	5000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40400.00	
P. Total Net Amount in Figures (J to N)		250396.00	
Rupees Two Lakh Fifty Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02581	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01291	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 128	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	205824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3200.00	
E. Evacuation Charges	@ 50.00	6400.00	
F. Royalty	@ 14.00 % of Basic	28815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253460.00	
L. CGST	@ 2.50 % of Sub Total	6337.00	
M. SGST	@ 2.50 % of Sub Total	6337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51200.00	
P. Total Net Amount in Figures (J to N)		317334.00	
Rupees Three Lakh Seventeen Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02515	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01528	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 253	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	296591.00	
B. Commitment/Benifcation Charges	@ 90.00	20936.00	
C. Crushing Charge	@ 87.00	20238.00	
D. Surface Transportation Charges	@ 25.00	5816.00	
E. Evacuation Charges	@ 50.00	11631.00	
F. Royalty	@ 14.00 % of Basic	41523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	410022.00	
L. CGST	@ 2.50 % of Sub Total	10251.00	
M. SGST	@ 2.50 % of Sub Total	10251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93048.00	
P. Total Net Amount in Figures (J to N)		523572.00	
Rupees Five Lakh Twenty-Three Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02442	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01524	ARV Cum DO Date	24-OCT-18	
ARV Qty : 180	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 55.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	70355.00
B. Commitment/Benifiation Charges	@	90.00	4966.00
C. Crushing Charge	@	87.00	4801.00
D. Surface Transportation Charges	@	25.00	1380.00
E. Evacuation Charges	@	50.00	2759.00
F. Royalty	@	14.00 % of Basic	9850.00
G. DMF Funds	@	30.00 % of Royalty (State)	2955.00
H. NMET Funds	@	2.00 % of Royalty (Central)	197.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		97263.00
L. CGST	@	2.50 % of Sub Total	2432.00
M. SGST	@	2.50 % of Sub Total	2432.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22072.00
P. Total Net Amount in Figures (J to N)			124199.00
Rupees One Lakh Twenty-Four Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02634	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01137	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	471355.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6896.00	
E. Evacuation Charges	@ 50.00	13792.00	
F. Royalty	@ 14.00 % of Basic	65990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	579150.00	
L. CGST	@ 2.50 % of Sub Total	14479.00	
M. SGST	@ 2.50 % of Sub Total	14479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110336.00	
P. Total Net Amount in Figures (J to N)		718444.00	
Rupees Seven Lakh Eighteen Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02668	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03930	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE		
Party Code : 110518			
Address : U-1/2, Shradha Appartment,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	517650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	72471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	624561.00	
L. CGST	@ 2.50 % of Sub Total	15614.00	
M. SGST	@ 2.50 % of Sub Total	15614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		715789.00	
Rupees Seven Lakh Fifteen Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02365	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP04059	ARV Cum DO Date	11-OCT-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224688451	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Garg traders	Destination	WITHIN STATE
Party Code	111211		
Address	Lakhmapur nagpur roadChand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AFMPA2670K1ZC		
Grade Code : 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	@	3993.00	399300.00
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	55902.00
G. DMF Funds	@	30.00 % of Royalty (State)	16771.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		480591.00
L. CGST	@	2.50 % of Sub Total	12015.00
M. SGST	@	2.50 % of Sub Total	12015.00
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)			544621.00
Rupees Five Lakh Forty-Four Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193203AD02364	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193203SP03942	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.	
Unique Bid Id : 224688921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4013.00	239014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1489.00
E. Evacuation Charges	@ 50.00	2978.00
F. Royalty	@ 14.00 % of Basic	33462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287651.00
L. CGST	@ 2.50 % of Sub Total	7191.00
M. SGST	@ 2.50 % of Sub Total	7191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23824.00
P. Total Net Amount in Figures (J to N)		325857.00
Rupees Three Lakh Twenty-Five Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02441	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03975	ARV Cum DO Date	10-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 224690509	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 975.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3098.00		3023276.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		84902.00
D. Surface Transportation Charges	@ 25.00		24397.00
E. Evacuation Charges	@ 50.00		48794.00
F. Royalty	@ 14.00 % of Basic		423259.00
G. DMF Funds	@ 30.00 % of Royalty (State)		126978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		8465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3740071.00
L. CGST	@ 2.50 % of Sub Total		93502.00
M. SGST	@ 2.50 % of Sub Total		93502.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		390352.00
P. Total Net Amount in Figures (J to N)			4317427.00
Rupees Forty-Three Lakh Seventeen Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02514	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01553	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 185	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	235875.00	
B. Commitment/Benifcation Charges	@ 90.00	16650.00	
C. Crushing Charge	@ 87.00	16095.00	
D. Surface Transportation Charges	@ 25.00	4625.00	
E. Evacuation Charges	@ 50.00	9250.00	
F. Royalty	@ 14.00 % of Basic	33023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	326085.00	
L. CGST	@ 2.50 % of Sub Total	8152.00	
M. SGST	@ 2.50 % of Sub Total	8152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74000.00	
P. Total Net Amount in Figures (J to N)		416389.00	
Rupees Four Lakh Sixteen Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02633	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01241	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 2748	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2748.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	4695782.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	68700.00	
E. Evacuation Charges	@ 50.00	137400.00	
F. Royalty	@ 14.00 % of Basic	657409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	197223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5769662.00	
L. CGST	@ 2.50 % of Sub Total	144242.00	
M. SGST	@ 2.50 % of Sub Total	144242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1099200.00	
P. Total Net Amount in Figures (J to N)		7157346.00	
Rupees Seventy-One Lakh Fifty-Seven Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02667	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01331	ARV Cum DO Date	17-OCT-18	
ARV Qty : 260	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		418080.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6500.00
E. Evacuation Charges	@ 50.00		13000.00
F. Royalty	@ 14.00 % of Basic		58531.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1171.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		514841.00
L. CGST	@ 2.50 % of Sub Total		12871.00
M. SGST	@ 2.50 % of Sub Total		12871.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		104000.00
P. Total Net Amount in Figures (J to N)			644583.00
Rupees Six Lakh Forty-Four Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02632	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01304	ARV Cum DO Date	17-OCT-18	
ARV Qty : 98	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 98.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		167462.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2450.00
E. Evacuation Charges	@ 50.00		4900.00
F. Royalty	@ 14.00 % of Basic		23445.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		469.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		205760.00
L. CGST	@ 2.50 % of Sub Total		5144.00
M. SGST	@ 2.50 % of Sub Total		5144.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39200.00
P. Total Net Amount in Figures (J to N)			255248.00
Rupees Two Lakh Fifty-Five Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02580	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01398	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	418080.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6500.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	58531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	514841.00	
L. CGST	@ 2.50 % of Sub Total	12871.00	
M. SGST	@ 2.50 % of Sub Total	12871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (J to N)		644583.00	
Rupees Six Lakh Forty-Four Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02440	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01392	ARV Cum DO Date	20-OCT-18	
ARV Qty : 88	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 37.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		48424.00
B. Commitment/Benifcation Charges	@ 90.00		3418.00
C. Crushing Charge	@ 87.00		3304.00
D. Surface Transportation Charges	@ 25.00		949.00
E. Evacuation Charges	@ 50.00		1899.00
F. Royalty	@ 14.00 % of Basic		6779.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		136.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		66943.00
L. CGST	@ 2.50 % of Sub Total		1674.00
M. SGST	@ 2.50 % of Sub Total		1674.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15192.00
P. Total Net Amount in Figures (J to N)			85483.00
Rupees Eighty-Five Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02551	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01281	ARV Cum DO Date	17-OCT-18	
ARV Qty : 227	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 227.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		540033.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5675.00
E. Evacuation Charges	@ 50.00		11350.00
F. Royalty	@ 14.00 % of Basic		75605.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1512.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		656857.00
L. CGST	@ 2.50 % of Sub Total		16421.00
M. SGST	@ 2.50 % of Sub Total		16421.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		90800.00
P. Total Net Amount in Figures (J to N)			780499.00
Rupees Seven Lakh Eighty Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02579	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01225	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 124	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rasik Papers	Destination : MH		
Party Code : 12047010			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	199392.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3100.00	
E. Evacuation Charges	@ 50.00	6200.00	
F. Royalty	@ 14.00 % of Basic	27915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245540.00	
L. CGST	@ 2.50 % of Sub Total	6139.00	
M. SGST	@ 2.50 % of Sub Total	6139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49600.00	
P. Total Net Amount in Figures (J to N)		307418.00	
Rupees Three Lakh Seven Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02550	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01267	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 234	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	556686.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5850.00	
E. Evacuation Charges	@ 50.00	11700.00	
F. Royalty	@ 14.00 % of Basic	77936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677112.00	
L. CGST	@ 2.50 % of Sub Total	16928.00	
M. SGST	@ 2.50 % of Sub Total	16928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93600.00	
P. Total Net Amount in Figures (J to N)		804568.00	
Rupees Eight Lakh Four Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02512	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01310	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 522	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 522.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	839376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13050.00	
E. Evacuation Charges	@ 50.00	26100.00	
F. Royalty	@ 14.00 % of Basic	117513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1033643.00	
L. CGST	@ 2.50 % of Sub Total	25841.00	
M. SGST	@ 2.50 % of Sub Total	25841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208800.00	
P. Total Net Amount in Figures (J to N)		1294125.00	
Rupees Twelve Lakh Ninety-Four Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02630	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01501	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 134	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	32006.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	468.00	
E. Evacuation Charges	@ 50.00	937.00	
F. Royalty	@ 14.00 % of Basic	4481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39326.00	
L. CGST	@ 2.50 % of Sub Total	983.00	
M. SGST	@ 2.50 % of Sub Total	983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7492.00	
P. Total Net Amount in Figures (J to N)		48784.00	
Rupees Forty-Eight Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02438	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01561	ARV Cum DO Date	24-OCT-18	
ARV Qty : 345	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 116.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		147926.00
B. Commitment/Benifcation Charges	@ 90.00		10442.00
C. Crushing Charge	@ 87.00		10094.00
D. Surface Transportation Charges	@ 25.00		2901.00
E. Evacuation Charges	@ 50.00		5801.00
F. Royalty	@ 14.00 % of Basic		20710.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		414.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		204501.00
L. CGST	@ 2.50 % of Sub Total		5113.00
M. SGST	@ 2.50 % of Sub Total		5113.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46408.00
P. Total Net Amount in Figures (J to N)			261135.00
Rupees Two Lakh Sixty-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02549	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01442	ARV Cum DO Date	22-OCT-18	
ARV Qty : 176	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 73.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	174857.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1838.00
E. Evacuation Charges	@	50.00	3675.00
F. Royalty	@	14.00 % of Basic	24480.00
G. DMF Funds	@	30.00 % of Royalty (State)	7344.00
H. NMET Funds	@	2.00 % of Royalty (Central)	490.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		212684.00
L. CGST	@	2.50 % of Sub Total	5317.00
M. SGST	@	2.50 % of Sub Total	5317.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29400.00
P. Total Net Amount in Figures (J to N)			252718.00
Rupees Two Lakh Fifty-Two Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02629	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01346	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	85440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	11962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104980.00	
L. CGST	@ 2.50 % of Sub Total	2625.00	
M. SGST	@ 2.50 % of Sub Total	2625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		130230.00	
Rupees One Lakh Thirty Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02578	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01469	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 223	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	289729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4505.00	
E. Evacuation Charges	@ 50.00	9009.00	
F. Royalty	@ 14.00 % of Basic	40562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356785.00	
L. CGST	@ 2.50 % of Sub Total	8920.00	
M. SGST	@ 2.50 % of Sub Total	8920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72072.00	
P. Total Net Amount in Figures (J to N)		446697.00	
Rupees Four Lakh Forty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02665	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04044	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE		
Party Code : 111837			
Address : Juni sukarawariNagpur44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	289354.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2102.00	
E. Evacuation Charges	@ 50.00	4205.00	
F. Royalty	@ 14.00 % of Basic	40510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	349134.00	
L. CGST	@ 2.50 % of Sub Total	8728.00	
M. SGST	@ 2.50 % of Sub Total	8728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33636.00	
P. Total Net Amount in Figures (J to N)		400226.00	
Rupees Four Lakh Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02436	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03823	ARV Cum DO Date	03-OCT-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224690813	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3108.00	310800.00
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	43512.00
G. DMF Funds	@	30.00 % of Royalty (State)	13054.00
H. NMET Funds	@	2.00 % of Royalty (Central)	870.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		384436.00
L. CGST	@	2.50 % of Sub Total	9611.00
M. SGST	@	2.50 % of Sub Total	9611.00
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)			443658.00
Rupees Four Lakh Forty-Three Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02664	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03816	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	208215.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1513.00	
E. Evacuation Charges	@ 50.00	3026.00	
F. Royalty	@ 14.00 % of Basic	29150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251232.00	
L. CGST	@ 2.50 % of Sub Total	6281.00	
M. SGST	@ 2.50 % of Sub Total	6281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24204.00	
P. Total Net Amount in Figures (J to N)		287998.00	
Rupees Two Lakh Eighty-Seven Thousand Nine Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02363	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04041	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688676	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4013.00	188531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1175.00	
E. Evacuation Charges	@ 50.00	2349.00	
F. Royalty	@ 14.00 % of Basic	26394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	226895.00	
L. CGST	@ 2.50 % of Sub Total	5672.00	
M. SGST	@ 2.50 % of Sub Total	5672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18792.00	
P. Total Net Amount in Figures (J to N)		257031.00	
Rupees Two Lakh Fifty-Seven Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02434	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03929	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 100	Unit Name : 3210 BINA		
Unique Bid Id : 224690571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE		
Party Code : 110518			
Address : U-1/2, Shradha Appartment,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3088.00	308800.00	
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	43232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382067.00	
L. CGST	@ 2.50 % of Sub Total	9552.00	
M. SGST	@ 2.50 % of Sub Total	9552.00	
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)		441171.00	
Rupees Four Lakh Forty-One Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02577	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01462	ARV Cum DO Date	22-OCT-18	
ARV Qty : 280	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 280.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		450240.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7000.00
E. Evacuation Charges	@ 50.00		14000.00
F. Royalty	@ 14.00 % of Basic		63034.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1261.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		554445.00
L. CGST	@ 2.50 % of Sub Total		13861.00
M. SGST	@ 2.50 % of Sub Total		13861.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		112000.00
P. Total Net Amount in Figures (J to N)			694167.00
Rupees Six Lakh Ninety-Four Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02576	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01428	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 217	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	348936.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5425.00	
E. Evacuation Charges	@ 50.00	10850.00	
F. Royalty	@ 14.00 % of Basic	48851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	429694.00	
L. CGST	@ 2.50 % of Sub Total	10742.00	
M. SGST	@ 2.50 % of Sub Total	10742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86800.00	
P. Total Net Amount in Figures (J to N)		537978.00	
Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02626	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01139	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 361	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	576310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8432.00	
E. Evacuation Charges	@ 50.00	16863.00	
F. Royalty	@ 14.00 % of Basic	80683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1614.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	708107.00	
L. CGST	@ 2.50 % of Sub Total	17703.00	
M. SGST	@ 2.50 % of Sub Total	17703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134904.00	
P. Total Net Amount in Figures (J to N)		878417.00	
Rupees Eight Lakh Seventy-Eight Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02625	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01386	ARV Cum DO Date	20-OCT-18	
ARV Qty : 98	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 62.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		106851.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1563.00
E. Evacuation Charges	@ 50.00		3127.00
F. Royalty	@ 14.00 % of Basic		14959.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		131287.00
L. CGST	@ 2.50 % of Sub Total		3282.00
M. SGST	@ 2.50 % of Sub Total		3282.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25012.00
P. Total Net Amount in Figures (J to N)			162863.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02624	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01450	ARV Cum DO Date	22-OCT-18	
ARV Qty : 95	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 49.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		84158.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1231.00
E. Evacuation Charges	@ 50.00		2463.00
F. Royalty	@ 14.00 % of Basic		11782.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		236.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		103405.00
L. CGST	@ 2.50 % of Sub Total		2585.00
M. SGST	@ 2.50 % of Sub Total		2585.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19700.00
P. Total Net Amount in Figures (J to N)			128275.00
Rupees One Lakh Twenty-Eight Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02432	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01275	ARV Cum DO Date	17-OCT-18	
ARV Qty : 80	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	102000.00
B. Commitment/Benifcation Charges	@	90.00	7200.00
C. Crushing Charge	@	87.00	6960.00
D. Surface Transportation Charges	@	25.00	2000.00
E. Evacuation Charges	@	50.00	4000.00
F. Royalty	@	14.00 % of Basic	14280.00
G. DMF Funds	@	30.00 % of Royalty (State)	4284.00
H. NMET Funds	@	2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		141010.00
L. CGST	@	2.50 % of Sub Total	3525.00
M. SGST	@	2.50 % of Sub Total	3525.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32000.00
P. Total Net Amount in Figures (J to N)			180060.00
Rupees One Lakh Eighty Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02510	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01240	ARV Cum DO Date	13-OCT-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1717.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2189213.00
B. Commitment/Benifcation Charges	@ 90.00		154533.00
C. Crushing Charge	@ 87.00		149382.00
D. Surface Transportation Charges	@ 25.00		42926.00
E. Evacuation Charges	@ 50.00		85852.00
F. Royalty	@ 14.00 % of Basic		306490.00
G. DMF Funds	@ 30.00 % of Royalty (State)		91947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3026473.00
L. CGST	@ 2.50 % of Sub Total		75662.00
M. SGST	@ 2.50 % of Sub Total		75662.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		686812.00
P. Total Net Amount in Figures (J to N)			3864609.00
Rupees Thirty-Eight Lakh Sixty-Four Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02431	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01548	ARV Cum DO Date	24-OCT-18	
ARV Qty : 245	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 18.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		23129.00
B. Commitment/Benifiation Charges	@ 90.00		1633.00
C. Crushing Charge	@ 87.00		1578.00
D. Surface Transportation Charges	@ 25.00		454.00
E. Evacuation Charges	@ 50.00		907.00
F. Royalty	@ 14.00 % of Basic		3238.00
G. DMF Funds	@ 30.00 % of Royalty (State)		971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		65.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		31975.00
L. CGST	@ 2.50 % of Sub Total		799.00
M. SGST	@ 2.50 % of Sub Total		799.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7256.00
P. Total Net Amount in Figures (J to N)			40829.00
Rupees Forty Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02508	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00897	ARV Cum DO Date	25-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 787.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1075402.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		68542.00
D. Surface Transportation Charges	@ 25.00		19696.00
E. Evacuation Charges	@ 50.00		39392.00
F. Royalty	@ 14.00 % of Basic		150556.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3011.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1401766.00
L. CGST	@ 2.50 % of Sub Total		35044.00
M. SGST	@ 2.50 % of Sub Total		35044.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		315136.00
P. Total Net Amount in Figures (J to N)			1786990.00
Rupees Seventeen Lakh Eighty-Six Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02559	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00840	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6829.00	
E. Evacuation Charges	@ 50.00	13657.00	
F. Royalty	@ 14.00 % of Basic	90972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	790369.00	
L. CGST	@ 2.50 % of Sub Total	19759.00	
M. SGST	@ 2.50 % of Sub Total	19759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109256.00	
P. Total Net Amount in Figures (J to N)		939143.00	
Rupees Nine Lakh Thirty-Nine Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02506	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00816	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 506.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	692041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44108.00	
D. Surface Transportation Charges	@ 25.00	12675.00	
E. Evacuation Charges	@ 50.00	25350.00	
F. Royalty	@ 14.00 % of Basic	96886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1938.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	902064.00	
L. CGST	@ 2.50 % of Sub Total	22552.00	
M. SGST	@ 2.50 % of Sub Total	22552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202796.00	
P. Total Net Amount in Figures (J to N)		1149964.00	
Rupees Eleven Lakh Forty-Nine Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02505	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00831	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 423.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	577750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36824.00	
D. Surface Transportation Charges	@ 25.00	10582.00	
E. Evacuation Charges	@ 50.00	21163.00	
F. Royalty	@ 14.00 % of Basic	80885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	753088.00	
L. CGST	@ 2.50 % of Sub Total	18827.00	
M. SGST	@ 2.50 % of Sub Total	18827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	169304.00	
P. Total Net Amount in Figures (J to N)		960046.00	
Rupees Nine Lakh Sixty Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD02430	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP03900	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 1100	Unit Name : 3210 BINA	
Unique Bid Id : 224690580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 953.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3078.00	2935119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82961.00
D. Surface Transportation Charges	@ 25.00	23840.00
E. Evacuation Charges	@ 50.00	47679.00
F. Royalty	@ 14.00 % of Basic	410917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3632009.00
L. CGST	@ 2.50 % of Sub Total	90800.00
M. SGST	@ 2.50 % of Sub Total	90800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381432.00
P. Total Net Amount in Figures (J to N)		4195041.00
Rupees Forty-One Lakh Ninety-Five Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02663	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04020	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3441.00	950163.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6903.00	
E. Evacuation Charges	@ 50.00	13807.00	
F. Royalty	@ 14.00 % of Basic	133023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1146463.00	
L. CGST	@ 2.50 % of Sub Total	28662.00	
M. SGST	@ 2.50 % of Sub Total	28662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110452.00	
P. Total Net Amount in Figures (J to N)		1314239.00	
Rupees Thirteen Lakh Fourteen Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02362	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04069	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 230	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 111216			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3973.00	194359.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1223.00	
E. Evacuation Charges	@ 50.00	2446.00	
F. Royalty	@ 14.00 % of Basic	27210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233945.00	
L. CGST	@ 2.50 % of Sub Total	5849.00	
M. SGST	@ 2.50 % of Sub Total	5849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19568.00	
P. Total Net Amount in Figures (J to N)		265211.00	
Rupees Two Lakh Sixty-Five Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02503	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01220	ARV Cum DO Date	13-OCT-18	
ARV Qty : 112	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		142800.00
B. Commitment/Benification Charges	@ 90.00		10080.00
C. Crushing Charge	@ 87.00		9744.00
D. Surface Transportation Charges	@ 25.00		2800.00
E. Evacuation Charges	@ 50.00		5600.00
F. Royalty	@ 14.00 % of Basic		19992.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		400.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		197414.00
L. CGST	@ 2.50 % of Sub Total		4935.00
M. SGST	@ 2.50 % of Sub Total		4935.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44800.00
P. Total Net Amount in Figures (J to N)			252084.00
Rupees Two Lakh Fifty-Two Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02620	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01314	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 103	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	176006.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2575.00	
E. Evacuation Charges	@ 50.00	5150.00	
F. Royalty	@ 14.00 % of Basic	24641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	216257.00	
L. CGST	@ 2.50 % of Sub Total	5406.00	
M. SGST	@ 2.50 % of Sub Total	5406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41200.00	
P. Total Net Amount in Figures (J to N)		268269.00	
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02429	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01564	ARV Cum DO Date	24-OCT-18	
ARV Qty : 216	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 21.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		27285.00
B. Commitment/Benifcation Charges	@ 90.00		1926.00
C. Crushing Charge	@ 87.00		1862.00
D. Surface Transportation Charges	@ 25.00		535.00
E. Evacuation Charges	@ 50.00		1070.00
F. Royalty	@ 14.00 % of Basic		3820.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		76.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		37720.00
L. CGST	@ 2.50 % of Sub Total		943.00
M. SGST	@ 2.50 % of Sub Total		943.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8560.00
P. Total Net Amount in Figures (J to N)			48166.00
Rupees Forty-Eight Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02662	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01201	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 243	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	390744.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6075.00	
E. Evacuation Charges	@ 50.00	12150.00	
F. Royalty	@ 14.00 % of Basic	54704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	481178.00	
L. CGST	@ 2.50 % of Sub Total	12029.00	
M. SGST	@ 2.50 % of Sub Total	12029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97200.00	
P. Total Net Amount in Figures (J to N)		602436.00	
Rupees Six Lakh Two Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02428	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03967	ARV Cum DO Date	09-OCT-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224690632	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shakti tradelink	Destination	WITHIN STATE
Party Code	111427		
Address	139, nandanvan pratibhamah.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEFPA8385K1Z5		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3078.00	307738.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8698.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	4999.00
F. Royalty	@	14.00 % of Basic	43083.00
G. DMF Funds	@	30.00 % of Royalty (State)	12925.00
H. NMET Funds	@	2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		380805.00
L. CGST	@	2.50 % of Sub Total	9520.00
M. SGST	@	2.50 % of Sub Total	9520.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39992.00
P. Total Net Amount in Figures (J to N)			439837.00
Rupees Four Lakh Thirty-Nine Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02661	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04074	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224689964	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3601.00	360100.00	
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	50414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434146.00	
L. CGST	@ 2.50 % of Sub Total	10854.00	
M. SGST	@ 2.50 % of Sub Total	10854.00	
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)		495854.00	
Rupees Four Lakh Ninety-Five Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02361	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04122	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : 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	@ 4023.00	402300.00	
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	56322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484145.00	
L. CGST	@ 2.50 % of Sub Total	12104.00	
M. SGST	@ 2.50 % of Sub Total	12104.00	
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)		548353.00	
Rupees Five Lakh Forty-Eight Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02660	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04191	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 3830	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3455.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	11854620.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	86379.00	
E. Evacuation Charges	@ 50.00	172758.00	
F. Royalty	@ 14.00 % of Basic	1659647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	497894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	33193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	14304491.00	
L. CGST	@ 2.50 % of Sub Total	357612.00	
M. SGST	@ 2.50 % of Sub Total	357612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1382060.00	
P. Total Net Amount in Figures (J to N)		16401775.00	
Rupees One Crore Sixty-Four Lakh One Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02619	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01401	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 357	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	314112.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4596.00	
E. Evacuation Charges	@ 50.00	9191.00	
F. Royalty	@ 14.00 % of Basic	43976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385948.00	
L. CGST	@ 2.50 % of Sub Total	9649.00	
M. SGST	@ 2.50 % of Sub Total	9649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73528.00	
P. Total Net Amount in Figures (J to N)		478774.00	
Rupees Four Lakh Seventy-Eight Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02502	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01179	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 622	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination	MH
Party Code	12428007		
Address	Ultra Tech Cement Ltd.Loa		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAC16442117A		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 564.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	719942.00	
B. Commitment/Benifcation Charges	@ 90.00	50819.00	
C. Crushing Charge	@ 87.00	49125.00	
D. Surface Transportation Charges	@ 25.00	14117.00	
E. Evacuation Charges	@ 50.00	28233.00	
F. Royalty	@ 14.00 % of Basic	100792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	995282.00	
L. CGST	@ 2.50 % of Sub Total	24882.00	
M. SGST	@ 2.50 % of Sub Total	24882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	225864.00	
P. Total Net Amount in Figures (J to N)		1270910.00	
Rupees Twelve Lakh Seventy Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02618	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01293	ARV Cum DO Date	17-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 48.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		82996.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1214.00
E. Evacuation Charges	@ 50.00		2429.00
F. Royalty	@ 14.00 % of Basic		11619.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		232.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		101976.00
L. CGST	@ 2.50 % of Sub Total		2549.00
M. SGST	@ 2.50 % of Sub Total		2549.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19428.00
P. Total Net Amount in Figures (J to N)			126502.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02617	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01233	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 2748	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2748.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	4695782.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	68700.00	
E. Evacuation Charges	@ 50.00	137400.00	
F. Royalty	@ 14.00 % of Basic	657409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	197223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5769662.00	
L. CGST	@ 2.50 % of Sub Total	144242.00	
M. SGST	@ 2.50 % of Sub Total	144242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1099200.00	
P. Total Net Amount in Figures (J to N)		7157346.00	
Rupees Seventy-One Lakh Fifty-Seven Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02426	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01532	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 229	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	55157.00	
B. Commitment/Benifcation Charges	@ 90.00	3893.00	
C. Crushing Charge	@ 87.00	3764.00	
D. Surface Transportation Charges	@ 25.00	1082.00	
E. Evacuation Charges	@ 50.00	2163.00	
F. Royalty	@ 14.00 % of Basic	7722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76252.00	
L. CGST	@ 2.50 % of Sub Total	1906.00	
M. SGST	@ 2.50 % of Sub Total	1906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17304.00	
P. Total Net Amount in Figures (J to N)		97368.00	
Rupees Ninety-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02425	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01495	ARV Cum DO Date	23-OCT-18	
ARV Qty : 17	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		21675.00
B. Commitment/Benifcation Charges	@ 90.00		1530.00
C. Crushing Charge	@ 87.00		1479.00
D. Surface Transportation Charges	@ 25.00		425.00
E. Evacuation Charges	@ 50.00		850.00
F. Royalty	@ 14.00 % of Basic		3035.00
G. DMF Funds	@ 30.00 % of Royalty (State)		911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		61.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		29966.00
L. CGST	@ 2.50 % of Sub Total		749.00
M. SGST	@ 2.50 % of Sub Total		749.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6800.00
P. Total Net Amount in Figures (J to N)			38264.00
Rupees Thirty-Eight Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02614	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01300	ARV Cum DO Date	17-OCT-18	
ARV Qty : 201	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		343469.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5025.00
E. Evacuation Charges	@ 50.00		10050.00
F. Royalty	@ 14.00 % of Basic		48086.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		962.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		422018.00
L. CGST	@ 2.50 % of Sub Total		10550.00
M. SGST	@ 2.50 % of Sub Total		10550.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80400.00
P. Total Net Amount in Figures (J to N)			523518.00
Rupees Five Lakh Twenty-Three Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02497	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01539	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 178.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		227269.00
B. Commitment/Benifcation Charges	@ 90.00		16043.00
C. Crushing Charge	@ 87.00		15508.00
D. Surface Transportation Charges	@ 25.00		4456.00
E. Evacuation Charges	@ 50.00		8913.00
F. Royalty	@ 14.00 % of Basic		31818.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		314188.00
L. CGST	@ 2.50 % of Sub Total		7855.00
M. SGST	@ 2.50 % of Sub Total		7855.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71300.00
P. Total Net Amount in Figures (J to N)			401198.00
Rupees Four Lakh One Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02574	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01298	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 566	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 566.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	910128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	14150.00	
E. Evacuation Charges	@ 50.00	28300.00	
F. Royalty	@ 14.00 % of Basic	127418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2548.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1120769.00	
L. CGST	@ 2.50 % of Sub Total	28019.00	
M. SGST	@ 2.50 % of Sub Total	28019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226400.00	
P. Total Net Amount in Figures (J to N)		1403207.00	
Rupees Fourteen Lakh Three Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02613	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01323	ARV Cum DO Date	17-OCT-18	
ARV Qty : 80	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		136704.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2000.00
E. Evacuation Charges	@ 50.00		4000.00
F. Royalty	@ 14.00 % of Basic		19139.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		383.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		167968.00
L. CGST	@ 2.50 % of Sub Total		4199.00
M. SGST	@ 2.50 % of Sub Total		4199.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32000.00
P. Total Net Amount in Figures (J to N)			208366.00
Rupees Two Lakh Eight Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02496	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00848	ARV Cum DO Date	11-OCT-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 506.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		691086.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		44047.00
D. Surface Transportation Charges	@ 25.00		12657.00
E. Evacuation Charges	@ 50.00		25315.00
F. Royalty	@ 14.00 % of Basic		96752.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1935.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		900818.00
L. CGST	@ 2.50 % of Sub Total		22520.00
M. SGST	@ 2.50 % of Sub Total		22520.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		202516.00
P. Total Net Amount in Figures (J to N)			1148374.00
Rupees Eleven Lakh Forty-Eight Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02495	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00796	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	258859.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16499.00	
D. Surface Transportation Charges	@ 25.00	4741.00	
E. Evacuation Charges	@ 50.00	9482.00	
F. Royalty	@ 14.00 % of Basic	36240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	337418.00	
L. CGST	@ 2.50 % of Sub Total	8435.00	
M. SGST	@ 2.50 % of Sub Total	8435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75856.00	
P. Total Net Amount in Figures (J to N)		430144.00	
Rupees Four Lakh Thirty Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02424	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00818	ARV Cum DO Date	09-OCT-18	
ARV Qty : 366	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 366.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	499590.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	31842.00
D. Surface Transportation Charges	@	25.00	9150.00
E. Evacuation Charges	@	50.00	18300.00
F. Royalty	@	14.00 % of Basic	69943.00
G. DMF Funds	@	30.00 % of Royalty (State)	20983.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		651207.00
L. CGST	@	2.50 % of Sub Total	16280.00
M. SGST	@	2.50 % of Sub Total	16280.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	146400.00
P. Total Net Amount in Figures (J to N)			830167.00
Rupees Eight Lakh Thirty Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02494	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00847	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 516.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	705528.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44968.00	
D. Surface Transportation Charges	@ 25.00	12922.00	
E. Evacuation Charges	@ 50.00	25844.00	
F. Royalty	@ 14.00 % of Basic	98774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1975.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	919643.00	
L. CGST	@ 2.50 % of Sub Total	22991.00	
M. SGST	@ 2.50 % of Sub Total	22991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	206748.00	
P. Total Net Amount in Figures (J to N)		1172373.00	
Rupees Eleven Lakh Seventy-Two Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02493	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00876	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 772.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1054285.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	67196.00	
D. Surface Transportation Charges	@ 25.00	19309.00	
E. Evacuation Charges	@ 50.00	38619.00	
F. Royalty	@ 14.00 % of Basic	147600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2952.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1374241.00	
L. CGST	@ 2.50 % of Sub Total	34356.00	
M. SGST	@ 2.50 % of Sub Total	34356.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	308948.00	
P. Total Net Amount in Figures (J to N)		1751901.00	
Rupees Seventeen Lakh Fifty-One Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02611	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01492	ARV Cum DO Date	23-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 24.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		41712.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		610.00
E. Evacuation Charges	@ 50.00		1221.00
F. Royalty	@ 14.00 % of Basic		5840.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		117.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		51252.00
L. CGST	@ 2.50 % of Sub Total		1281.00
M. SGST	@ 2.50 % of Sub Total		1281.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9764.00
P. Total Net Amount in Figures (J to N)			63578.00
Rupees Sixty-Three Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02573	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01356	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 231	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	235813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3666.00	
E. Evacuation Charges	@ 50.00	7333.00	
F. Royalty	@ 14.00 % of Basic	33014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290390.00	
L. CGST	@ 2.50 % of Sub Total	7260.00	
M. SGST	@ 2.50 % of Sub Total	7260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58660.00	
P. Total Net Amount in Figures (J to N)		363570.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02423	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01170	ARV Cum DO Date	11-OCT-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LLOYDS METALS AND ENERGY LIMITED	Destination	MH
Party Code	12407002		
Address	PLOT NO. A-12GHUGGUS442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1275000.00
B. Commitment/Benifcation Charges	@ 90.00		90000.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 25.00		25000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1762620.00
L. CGST	@ 2.50 % of Sub Total		44066.00
M. SGST	@ 2.50 % of Sub Total		44066.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2250752.00
Rupees Twenty-Two Lakh Fiftv Thousand Seven Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02492	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01454	ARV Cum DO Date	22-OCT-18	
ARV Qty : 15	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 15.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		24120.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		375.00
E. Evacuation Charges	@ 50.00		750.00
F. Royalty	@ 14.00 % of Basic		3377.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		68.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		29703.00
L. CGST	@ 2.50 % of Sub Total		743.00
M. SGST	@ 2.50 % of Sub Total		743.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6000.00
P. Total Net Amount in Figures (J to N)			37189.00
Rupees Thirty-Seven Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02422	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01384	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 71	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	23001.00	
B. Commitment/Benifcation Charges	@ 90.00	1624.00	
C. Crushing Charge	@ 87.00	1569.00	
D. Surface Transportation Charges	@ 25.00	451.00	
E. Evacuation Charges	@ 50.00	902.00	
F. Royalty	@ 14.00 % of Basic	3220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31797.00	
L. CGST	@ 2.50 % of Sub Total	795.00	
M. SGST	@ 2.50 % of Sub Total	795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7216.00	
P. Total Net Amount in Figures (J to N)		40603.00	
Rupees Forty Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02491	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01515	ARV Cum DO Date	24-OCT-18	
ARV Qty : 270	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 221.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		283025.00
B. Commitment/Benifiation Charges	@ 90.00		19978.00
C. Crushing Charge	@ 87.00		19312.00
D. Surface Transportation Charges	@ 25.00		5550.00
E. Evacuation Charges	@ 50.00		11099.00
F. Royalty	@ 14.00 % of Basic		39624.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		792.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		391267.00
L. CGST	@ 2.50 % of Sub Total		9782.00
M. SGST	@ 2.50 % of Sub Total		9782.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		88792.00
P. Total Net Amount in Figures (J to N)			499623.00
Rupees Four Lakh Ninety-Nine Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD02659	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283SP03897	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	703478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5111.00
E. Evacuation Charges	@ 50.00	10222.00
F. Royalty	@ 14.00 % of Basic	98487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848814.00
L. CGST	@ 2.50 % of Sub Total	21220.00
M. SGST	@ 2.50 % of Sub Total	21220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81776.00
P. Total Net Amount in Figures (J to N)		973030.00
Rupees Nine Lakh Seventy-Three Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02421	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04034	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3210 BINA		
Unique Bid Id : 224690697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3098.00	398837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11200.00	
D. Surface Transportation Charges	@ 25.00	3219.00	
E. Evacuation Charges	@ 50.00	6437.00	
F. Royalty	@ 14.00 % of Basic	55837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	493398.00	
L. CGST	@ 2.50 % of Sub Total	12335.00	
M. SGST	@ 2.50 % of Sub Total	12335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51496.00	
P. Total Net Amount in Figures (J to N)		569564.00	
Rupees Five Lakh Sixty-Nine Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02420	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03958	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 400	Unit Name : 3210 BINA		
Unique Bid Id : 224690718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3098.00	1239200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	173488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1533004.00	
L. CGST	@ 2.50 % of Sub Total	38325.00	
M. SGST	@ 2.50 % of Sub Total	38325.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1769654.00	
Rupees Seventeen Lakh Sixty-Nine Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02490	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00852	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	296000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18866.00	
D. Surface Transportation Charges	@ 25.00	5421.00	
E. Evacuation Charges	@ 50.00	10843.00	
F. Royalty	@ 14.00 % of Basic	41440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385831.00	
L. CGST	@ 2.50 % of Sub Total	9646.00	
M. SGST	@ 2.50 % of Sub Total	9646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86740.00	
P. Total Net Amount in Figures (J to N)		491863.00	
Rupees Four Lakh Ninety-One Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02418	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00804	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 2.50 % of Sub Total	22241.00	
M. SGST	@ 2.50 % of Sub Total	22241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134108.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02488	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00842	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 657.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	897160.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	57182.00	
D. Surface Transportation Charges	@ 25.00	16432.00	
E. Evacuation Charges	@ 50.00	32863.00	
F. Royalty	@ 14.00 % of Basic	125602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1169432.00	
L. CGST	@ 2.50 % of Sub Total	29236.00	
M. SGST	@ 2.50 % of Sub Total	29236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	262904.00	
P. Total Net Amount in Figures (J to N)		1490808.00	
Rupees Fourteen Lakh Ninety Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02359	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03933	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	47713.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	297.00	
E. Evacuation Charges	@ 50.00	593.00	
F. Royalty	@ 14.00 % of Basic	6680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57421.00	
L. CGST	@ 2.50 % of Sub Total	1436.00	
M. SGST	@ 2.50 % of Sub Total	1436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4744.00	
P. Total Net Amount in Figures (J to N)		65037.00	
Rupees Sixty-Five Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02416	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03877	ARV Cum DO Date	05-OCT-18	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 224690729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT .LTD.	Destination	WITHIN STATE
Party Code	117654		
Address	49, BABA BETALIRAM PALACE,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3098.00		538990.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		15136.00
D. Surface Transportation Charges	@ 25.00		4350.00
E. Evacuation Charges	@ 50.00		8699.00
F. Royalty	@ 14.00 % of Basic		75459.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		666781.00
L. CGST	@ 2.50 % of Sub Total		16670.00
M. SGST	@ 2.50 % of Sub Total		16670.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69592.00
P. Total Net Amount in Figures (J to N)			769713.00
Rupees Seven Lakh Sixty-Nine Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02358	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04075	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224688834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R S Enterprises	Destination : WITHIN STATE		
Party Code : 131479			
Address : B,1001/2,Tribeca,Hirananda:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	451461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2806.00	
E. Evacuation Charges	@ 50.00	5611.00	
F. Royalty	@ 14.00 % of Basic	63205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	543309.00	
L. CGST	@ 2.50 % of Sub Total	13583.00	
M. SGST	@ 2.50 % of Sub Total	13583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44888.00	
P. Total Net Amount in Figures (J to N)		615363.00	
Rupees Six Lakh Fifteen Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02415	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03926	ARV Cum DO Date	06-OCT-18	
ARV Qty : 28090	Unit Name	3210 BINA	
Unique Bid Id : 224691008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIDARBHA INDUSTRIES POWER LIMITED	Destination	BUTIBORI, MH
Party Code	122380		
Address	Thane Belapur Road Koperkh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR1892D1ZF		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17053.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3058.00		52148869.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1483634.00
D. Surface Transportation Charges	@ 25.00		426331.00
E. Evacuation Charges	@ 50.00		852663.00
F. Royalty	@ 14.00 % of Basic		7300842.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2190253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146017.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		64548609.00
L. CGST	@ 2.50 % of Sub Total		1613715.00
M. SGST	@ 2.50 % of Sub Total		1613715.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6821304.00
P. Total Net Amount in Figures (J to N)			74597343.00
Rupees Seven Crore Fortv-Five Lakh Ninety-Seven Thousand Three Hundred Fortv-Thre			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02414	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04166	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224691007	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3108.00	188034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5264.00	
D. Surface Transportation Charges	@ 25.00	1513.00	
E. Evacuation Charges	@ 50.00	3025.00	
F. Royalty	@ 14.00 % of Basic	26325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232586.00	
L. CGST	@ 2.50 % of Sub Total	5815.00	
M. SGST	@ 2.50 % of Sub Total	5815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24200.00	
P. Total Net Amount in Figures (J to N)		268416.00	
Rupees Two Lakh Sixty-Eight Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD02413	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP03938	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 224690699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	929400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	130116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149753.00
L. CGST	@ 2.50 % of Sub Total	28744.00
M. SGST	@ 2.50 % of Sub Total	28744.00
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)		1327241.00
Rupees Thirteen Lakh Twenty-Seven Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02412	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00781	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	649849.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41419.00	
D. Surface Transportation Charges	@ 25.00	11902.00	
E. Evacuation Charges	@ 50.00	23804.00	
F. Royalty	@ 14.00 % of Basic	90979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	847067.00	
L. CGST	@ 2.50 % of Sub Total	21177.00	
M. SGST	@ 2.50 % of Sub Total	21177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190432.00	
P. Total Net Amount in Figures (J to N)		1079853.00	
Rupees Ten Lakh Seventy-Nine Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02658	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP03810	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3451.00	74197.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	538.00	
E. Evacuation Charges	@ 50.00	1075.00	
F. Royalty	@ 14.00 % of Basic	10388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89522.00	
L. CGST	@ 2.50 % of Sub Total	2238.00	
M. SGST	@ 2.50 % of Sub Total	2238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8600.00	
P. Total Net Amount in Figures (J to N)		102598.00	
Rupees One Lakh Two Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02410	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04028	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1500	Unit Name : 3210 BINA		
Unique Bid Id : 224690733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1482.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3098.00	4592971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	128983.00	
D. Surface Transportation Charges	@ 25.00	37064.00	
E. Evacuation Charges	@ 50.00	74128.00	
F. Royalty	@ 14.00 % of Basic	643016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	192905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5681927.00	
L. CGST	@ 2.50 % of Sub Total	142048.00	
M. SGST	@ 2.50 % of Sub Total	142048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	593024.00	
P. Total Net Amount in Figures (J to N)		6559047.00	
Rupees Sixty-Five Lakh Fifty-Nine Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02609	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01149	ARV Cum DO Date	10-OCT-18	
ARV Qty : 313	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GANGA PAPERS INDIA LTD.	Destination	MH
Party Code	12048001		
Address	Gat No.241 Village Bebedoh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 266.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	455053.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6658.00
E. Evacuation Charges	@	50.00	13315.00
F. Royalty	@	14.00 % of Basic	63707.00
G. DMF Funds	@	30.00 % of Royalty (State)	19112.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		559119.00
L. CGST	@	2.50 % of Sub Total	13978.00
M. SGST	@	2.50 % of Sub Total	13978.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	106520.00
P. Total Net Amount in Figures (J to N)			693595.00
Rupees Six Lakh Ninety-Three Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02486	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01477	ARV Cum DO Date	22-OCT-18	
ARV Qty : 72	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 72.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		91800.00
B. Commitment/Benifcation Charges	@ 90.00		6480.00
C. Crushing Charge	@ 87.00		6264.00
D. Surface Transportation Charges	@ 25.00		1800.00
E. Evacuation Charges	@ 50.00		3600.00
F. Royalty	@ 14.00 % of Basic		12852.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		257.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		126909.00
L. CGST	@ 2.50 % of Sub Total		3173.00
M. SGST	@ 2.50 % of Sub Total		3173.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28800.00
P. Total Net Amount in Figures (J to N)			162055.00
Rupees One Lakh Sixty-Two Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02408	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01436	ARV Cum DO Date	22-OCT-18	
ARV Qty : 149	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT No		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 70.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		89811.00
B. Commitment/Benifcation Charges	@ 90.00		6340.00
C. Crushing Charge	@ 87.00		6128.00
D. Surface Transportation Charges	@ 25.00		1761.00
E. Evacuation Charges	@ 50.00		3522.00
F. Royalty	@ 14.00 % of Basic		12574.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		251.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		124159.00
L. CGST	@ 2.50 % of Sub Total		3104.00
M. SGST	@ 2.50 % of Sub Total		3104.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28176.00
P. Total Net Amount in Figures (J to N)			158543.00
Rupees One Lakh Fifty-Eight Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02572	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01467	ARV Cum DO Date	22-OCT-18	
ARV Qty : 16	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		25728.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		400.00
E. Evacuation Charges	@ 50.00		800.00
F. Royalty	@ 14.00 % of Basic		3602.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		72.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		31683.00
L. CGST	@ 2.50 % of Sub Total		792.00
M. SGST	@ 2.50 % of Sub Total		792.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6400.00
P. Total Net Amount in Figures (J to N)			39667.00
Rupees Thirty-Nine Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02407	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01188	ARV Cum DO Date	11-OCT-18	
ARV Qty : 501	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gopani Iron & Power (India) Pvt.Ltd.	Destination	MH
Party Code	12407001		
Address	A-22Tadali442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 501.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		638775.00
B. Commitment/Benifcation Charges	@ 90.00		45090.00
C. Crushing Charge	@ 87.00		43587.00
D. Surface Transportation Charges	@ 25.00		12525.00
E. Evacuation Charges	@ 50.00		25050.00
F. Royalty	@ 14.00 % of Basic		89429.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1789.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		883074.00
L. CGST	@ 2.50 % of Sub Total		22077.00
M. SGST	@ 2.50 % of Sub Total		22077.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		200400.00
P. Total Net Amount in Figures (J to N)			1127628.00
Rupees Eleven Lakh Twenty-Seven Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02608	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01325	ARV Cum DO Date	17-OCT-18	
ARV Qty : 128	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 55.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		94770.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1387.00
E. Evacuation Charges	@ 50.00		2773.00
F. Royalty	@ 14.00 % of Basic		13268.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		265.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		116443.00
L. CGST	@ 2.50 % of Sub Total		2911.00
M. SGST	@ 2.50 % of Sub Total		2911.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22184.00
P. Total Net Amount in Figures (J to N)			144449.00
Rupees One Lakh Forty-Four Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02607	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01391	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 333	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	62559.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	915.00	
E. Evacuation Charges	@ 50.00	1831.00	
F. Royalty	@ 14.00 % of Basic	8758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76865.00	
L. CGST	@ 2.50 % of Sub Total	1922.00	
M. SGST	@ 2.50 % of Sub Total	1922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14644.00	
P. Total Net Amount in Figures (J to N)		95353.00	
Rupees Ninety-Five Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02405	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01526	ARV Cum DO Date	24-OCT-18	
ARV Qty : 613	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		131223.00
B. Commitment/Benifcation Charges	@ 90.00		9263.00
C. Crushing Charge	@ 87.00		8954.00
D. Surface Transportation Charges	@ 25.00		2573.00
E. Evacuation Charges	@ 50.00		5146.00
F. Royalty	@ 14.00 % of Basic		18371.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		367.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		181408.00
L. CGST	@ 2.50 % of Sub Total		4535.00
M. SGST	@ 2.50 % of Sub Total		4535.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41168.00
P. Total Net Amount in Figures (J to N)			231646.00
Rupees Two Lakh Thirty-One Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02606	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01451	ARV Cum DO Date	22-OCT-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 22.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		38619.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		565.00
E. Evacuation Charges	@ 50.00		1130.00
F. Royalty	@ 14.00 % of Basic		5407.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		47451.00
L. CGST	@ 2.50 % of Sub Total		1186.00
M. SGST	@ 2.50 % of Sub Total		1186.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9040.00
P. Total Net Amount in Figures (J to N)			58863.00
Rupees Fifty-Eight Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02484	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01272	ARV Cum DO Date	17-OCT-18	
ARV Qty : 223	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 223.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		358584.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5575.00
E. Evacuation Charges	@ 50.00		11150.00
F. Royalty	@ 14.00 % of Basic		50202.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1004.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		441576.00
L. CGST	@ 2.50 % of Sub Total		11039.00
M. SGST	@ 2.50 % of Sub Total		11039.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89200.00
P. Total Net Amount in Figures (J to N)			552854.00
Rupees Five Lakh Fifty-Two Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02403	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01505	ARV Cum DO Date	24-OCT-18	
ARV Qty : 445	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 351.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		448673.00
B. Commitment/Benifcation Charges	@ 90.00		31671.00
C. Crushing Charge	@ 87.00		30615.00
D. Surface Transportation Charges	@ 25.00		8798.00
E. Evacuation Charges	@ 50.00		17595.00
F. Royalty	@ 14.00 % of Basic		62814.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		620266.00
L. CGST	@ 2.50 % of Sub Total		15507.00
M. SGST	@ 2.50 % of Sub Total		15507.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		140760.00
P. Total Net Amount in Figures (J to N)			792040.00
Rupees Seven Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02402	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01157	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH		
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 968.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1234863.00	
B. Commitment/Benifcation Charges	@ 90.00	87167.00	
C. Crushing Charge	@ 87.00	84261.00	
D. Surface Transportation Charges	@ 25.00	24213.00	
E. Evacuation Charges	@ 50.00	48426.00	
F. Royalty	@ 14.00 % of Basic	172881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1707133.00	
L. CGST	@ 2.50 % of Sub Total	42678.00	
M. SGST	@ 2.50 % of Sub Total	42678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	387408.00	
P. Total Net Amount in Figures (J to N)		2179897.00	
Rupees Twenty-One Lakh Seventy-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02400	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01445	ARV Cum DO Date	22-OCT-18	
ARV Qty : 67	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 67.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		85425.00
B. Commitment/Benifcation Charges	@ 90.00		6030.00
C. Crushing Charge	@ 87.00		5829.00
D. Surface Transportation Charges	@ 25.00		1675.00
E. Evacuation Charges	@ 50.00		3350.00
F. Royalty	@ 14.00 % of Basic		11960.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		239.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		118096.00
L. CGST	@ 2.50 % of Sub Total		2952.00
M. SGST	@ 2.50 % of Sub Total		2952.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26800.00
P. Total Net Amount in Figures (J to N)			150800.00
Rupees One Lakh Fifty Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02398	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01437	ARV Cum DO Date	22-OCT-18	
ARV Qty : 96	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 73.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		93738.00
B. Commitment/Benifcation Charges	@ 90.00		6617.00
C. Crushing Charge	@ 87.00		6396.00
D. Surface Transportation Charges	@ 25.00		1838.00
E. Evacuation Charges	@ 50.00		3676.00
F. Royalty	@ 14.00 % of Basic		13123.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		262.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		129587.00
L. CGST	@ 2.50 % of Sub Total		3240.00
M. SGST	@ 2.50 % of Sub Total		3240.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29408.00
P. Total Net Amount in Figures (J to N)			165475.00
Rupees One Lakh Sixty-Five Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02657	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01343	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 283	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	455064.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7075.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	63709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	560385.00	
L. CGST	@ 2.50 % of Sub Total	14010.00	
M. SGST	@ 2.50 % of Sub Total	14010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		701605.00	
Rupees Seven Lakh One Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02397	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04124	ARV Cum DO Date	16-OCT-18	
ARV Qty : 750	Unit Name	3210 BINA	
Unique Bid Id : 224690671	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	URJA TRADING-NAGPUR	Destination	WITHIN STATE
Party Code	111803		
Address	201,Vijay Arcade,16,N A Rd		
State	Maharashtra		
State Code	27		
GSTIN No	27AIDPK5890K1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3098.00		2323500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		65250.00
D. Surface Transportation Charges	@ 25.00		18750.00
E. Evacuation Charges	@ 50.00		37500.00
F. Royalty	@ 14.00 % of Basic		325290.00
G. DMF Funds	@ 30.00 % of Royalty (State)		97587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2874383.00
L. CGST	@ 2.50 % of Sub Total		71860.00
M. SGST	@ 2.50 % of Sub Total		71860.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		300000.00
P. Total Net Amount in Figures (J to N)			3318103.00
Rupees Thirty-Three Lakh Eighteen Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02396	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP03845	ARV Cum DO Date	04-OCT-18	
ARV Qty : 900	Unit Name	3210 BINA	
Unique Bid Id : 224690643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	118627		
Address	Block No. 6A- II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K177		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 787.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		2430503.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		68476.00
D. Surface Transportation Charges	@ 25.00		19677.00
E. Evacuation Charges	@ 50.00		39354.00
F. Royalty	@ 14.00 % of Basic		340270.00
G. DMF Funds	@ 30.00 % of Royalty (State)		102081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6805.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3007166.00
L. CGST	@ 2.50 % of Sub Total		75179.00
M. SGST	@ 2.50 % of Sub Total		75179.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		314832.00
P. Total Net Amount in Figures (J to N)			3472356.00
Rupees Thirty-Four Lakh Seventy-Two Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02357	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP04202	ARV Cum DO Date	23-OCT-18	
ARV Qty : 110	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224689182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mahi Traders	Destination	WITHIN STATE
Party Code	120177		
Address	212, Shriram Shyam Tower,K		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3993.00	376260.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2356.00
E. Evacuation Charges	@	50.00	4712.00
F. Royalty	@	14.00 % of Basic	52676.00
G. DMF Funds	@	30.00 % of Royalty (State)	15803.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1054.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		452861.00
L. CGST	@	2.50 % of Sub Total	11322.00
M. SGST	@	2.50 % of Sub Total	11322.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37692.00
P. Total Net Amount in Figures (J to N)			513197.00
Rupees Five Lakh Thirteen Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02395	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04147	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 400	Unit Name : 3210 BINA		
Unique Bid Id : 224690958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3078.00	778734.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22011.00	
D. Surface Transportation Charges	@ 25.00	6325.00	
E. Evacuation Charges	@ 50.00	12650.00	
F. Royalty	@ 14.00 % of Basic	109023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	963630.00	
L. CGST	@ 2.50 % of Sub Total	24091.00	
M. SGST	@ 2.50 % of Sub Total	24091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101200.00	
P. Total Net Amount in Figures (J to N)		1113012.00	
Rupees Eleven Lakh Thirteen Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02394	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP03960	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 700	Unit Name : 3210 BINA		
Unique Bid Id : 224690746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111747			
Address : 305, Mahalaxmi Complex, 23			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPJ9200B1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 641.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3108.00	1994279.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	55824.00	
D. Surface Transportation Charges	@ 25.00	16042.00	
E. Evacuation Charges	@ 50.00	32083.00	
F. Royalty	@ 14.00 % of Basic	279199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2466771.00	
L. CGST	@ 2.50 % of Sub Total	61669.00	
M. SGST	@ 2.50 % of Sub Total	61669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	256664.00	
P. Total Net Amount in Figures (J to N)		2846773.00	
Rupees Twenty-Eight Lakh Forty-Six Thousand Seven Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02548	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01341	ARV Cum DO Date	17-OCT-18	
ARV Qty : 246	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 246.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		585234.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6150.00
E. Evacuation Charges	@ 50.00		12300.00
F. Royalty	@ 14.00 % of Basic		81933.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1639.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		711836.00
L. CGST	@ 2.50 % of Sub Total		17796.00
M. SGST	@ 2.50 % of Sub Total		17796.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98400.00
P. Total Net Amount in Figures (J to N)			845828.00
Rupees Eight Lakh Fortv-Five Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02605	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01215	ARV Cum DO Date	12-OCT-18	
ARV Qty : 175	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	The Sanjivani (T) Sahkari Sakhar Destination		MH
	Karkhana Ltd		
Party Code	12017011		
Address	SahaianandnagarShingapur		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 146.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	250664.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3667.00
E. Evacuation Charges	@	50.00	7335.00
F. Royalty	@	14.00 % of Basic	35093.00
G. DMF Funds	@	30.00 % of Royalty (State)	10528.00
H. NMET Funds	@	2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		307989.00
L. CGST	@	2.50 % of Sub Total	7700.00
M. SGST	@	2.50 % of Sub Total	7700.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58676.00
P. Total Net Amount in Figures (J to N)			382065.00
Rupees Three Lakh Eighty-Two Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02483	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01238	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 2083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1011.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1290249.00	
B. Commitment/Benifcation Charges	@ 90.00	91076.00	
C. Crushing Charge	@ 87.00	88041.00	
D. Surface Transportation Charges	@ 25.00	25299.00	
E. Evacuation Charges	@ 50.00	50598.00	
F. Royalty	@ 14.00 % of Basic	180635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1783702.00	
L. CGST	@ 2.50 % of Sub Total	44593.00	
M. SGST	@ 2.50 % of Sub Total	44593.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	404784.00	
P. Total Net Amount in Figures (J to N)		2277672.00	
Rupees Twenty-Two Lakh Seventy-Seven Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02603	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01465	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 83	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	51367.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	752.00	
E. Evacuation Charges	@ 50.00	1503.00	
F. Royalty	@ 14.00 % of Basic	7191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63114.00	
L. CGST	@ 2.50 % of Sub Total	1578.00	
M. SGST	@ 2.50 % of Sub Total	1578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12024.00	
P. Total Net Amount in Figures (J to N)		78294.00	
Rupees Seventy-Eight Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02602	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01397	ARV Cum DO Date	20-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 18.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		32348.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		473.00
E. Evacuation Charges	@ 50.00		947.00
F. Royalty	@ 14.00 % of Basic		4529.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		91.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		39747.00
L. CGST	@ 2.50 % of Sub Total		994.00
M. SGST	@ 2.50 % of Sub Total		994.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7572.00
P. Total Net Amount in Figures (J to N)			49307.00
Rupees Forty-Nine Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02482	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01542	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 260	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	58714.00	
B. Commitment/Benifcation Charges	@ 90.00	4145.00	
C. Crushing Charge	@ 87.00	4006.00	
D. Surface Transportation Charges	@ 25.00	1151.00	
E. Evacuation Charges	@ 50.00	2303.00	
F. Royalty	@ 14.00 % of Basic	8220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81169.00	
L. CGST	@ 2.50 % of Sub Total	2029.00	
M. SGST	@ 2.50 % of Sub Total	2029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18420.00	
P. Total Net Amount in Figures (J to N)		103647.00	
Rupees One Lakh Three Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02601	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01430	ARV Cum DO Date	22-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 18.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		30793.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		451.00
E. Evacuation Charges	@ 50.00		901.00
F. Royalty	@ 14.00 % of Basic		4311.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		86.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		37835.00
L. CGST	@ 2.50 % of Sub Total		946.00
M. SGST	@ 2.50 % of Sub Total		946.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7208.00
P. Total Net Amount in Figures (J to N)			46935.00
Rupees Forty-Six Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02481	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01519	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 156.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		200009.00
B. Commitment/Benifcation Charges	@ 90.00		14118.00
C. Crushing Charge	@ 87.00		13648.00
D. Surface Transportation Charges	@ 25.00		3922.00
E. Evacuation Charges	@ 50.00		7844.00
F. Royalty	@ 14.00 % of Basic		28001.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		560.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		276502.00
L. CGST	@ 2.50 % of Sub Total		6913.00
M. SGST	@ 2.50 % of Sub Total		6913.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62748.00
P. Total Net Amount in Figures (J to N)			353076.00
Rupees Three Lakh Fifty-Three Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02480	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01459	ARV Cum DO Date	22-OCT-18	
ARV Qty : 168	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 31.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		39806.00
B. Commitment/Benifcation Charges	@ 90.00		2810.00
C. Crushing Charge	@ 87.00		2716.00
D. Surface Transportation Charges	@ 25.00		781.00
E. Evacuation Charges	@ 50.00		1561.00
F. Royalty	@ 14.00 % of Basic		5573.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		111.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		55030.00
L. CGST	@ 2.50 % of Sub Total		1376.00
M. SGST	@ 2.50 % of Sub Total		1376.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12488.00
P. Total Net Amount in Figures (J to N)			70270.00
Rupees Seventy Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02478	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01165	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 4580	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4143.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	5282414.00	
B. Commitment/Benification Charges	@ 90.00	372876.00	
C. Crushing Charge	@ 87.00	360447.00	
D. Surface Transportation Charges	@ 25.00	103577.00	
E. Evacuation Charges	@ 50.00	207154.00	
F. Royalty	@ 14.00 % of Basic	739538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	221861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14791.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7302658.00	
L. CGST	@ 2.50 % of Sub Total	182566.00	
M. SGST	@ 2.50 % of Sub Total	182566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1657228.00	
P. Total Net Amount in Figures (J to N)		9325018.00	
Rupees Ninety-Three Lakh Twenty-Five Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02547	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01133	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	241183.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2535.00	
E. Evacuation Charges	@ 50.00	5069.00	
F. Royalty	@ 14.00 % of Basic	33766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	293358.00	
L. CGST	@ 2.50 % of Sub Total	7334.00	
M. SGST	@ 2.50 % of Sub Total	7334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40552.00	
P. Total Net Amount in Figures (J to N)		348578.00	
Rupees Three Lakh Forty-Eight Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02476	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01518	ARV Cum DO Date	24-OCT-18	
ARV Qty : 329	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT No		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 112.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		143272.00
B. Commitment/Benifcation Charges	@ 90.00		10113.00
C. Crushing Charge	@ 87.00		9776.00
D. Surface Transportation Charges	@ 25.00		2809.00
E. Evacuation Charges	@ 50.00		5619.00
F. Royalty	@ 14.00 % of Basic		20058.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		401.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		198065.00
L. CGST	@ 2.50 % of Sub Total		4952.00
M. SGST	@ 2.50 % of Sub Total		4952.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44948.00
P. Total Net Amount in Figures (J to N)			252917.00
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02599	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01278	ARV Cum DO Date	17-OCT-18	
ARV Qty : 546	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 546.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		933005.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		13650.00
E. Evacuation Charges	@ 50.00		27300.00
F. Royalty	@ 14.00 % of Basic		130621.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2612.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1146374.00
L. CGST	@ 2.50 % of Sub Total		28659.00
M. SGST	@ 2.50 % of Sub Total		28659.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		218400.00
P. Total Net Amount in Figures (J to N)			1422092.00
Rupees Fourteen Lakh Twenty-Two Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02393	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01514	ARV Cum DO Date	24-OCT-18	
ARV Qty : 538	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 117.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		149481.00
B. Commitment/Benifcation Charges	@ 90.00		10552.00
C. Crushing Charge	@ 87.00		10200.00
D. Surface Transportation Charges	@ 25.00		2931.00
E. Evacuation Charges	@ 50.00		5862.00
F. Royalty	@ 14.00 % of Basic		20927.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		419.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		206650.00
L. CGST	@ 2.50 % of Sub Total		5166.00
M. SGST	@ 2.50 % of Sub Total		5166.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46896.00
P. Total Net Amount in Figures (J to N)			263878.00
Rupees Two Lakh Sixty-Three Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02392	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01510	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 322	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	364752.00	
B. Commitment/Benifcation Charges	@ 90.00	25747.00	
C. Crushing Charge	@ 87.00	24889.00	
D. Surface Transportation Charges	@ 25.00	7152.00	
E. Evacuation Charges	@ 50.00	14304.00	
F. Royalty	@ 14.00 % of Basic	51065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15320.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504250.00	
L. CGST	@ 2.50 % of Sub Total	12606.00	
M. SGST	@ 2.50 % of Sub Total	12606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114432.00	
P. Total Net Amount in Figures (J to N)		643894.00	
Rupees Six Lakh Forty-Three Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02654	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01406	ARV Cum DO Date	20-OCT-18	
ARV Qty : 162	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		260496.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4050.00
E. Evacuation Charges	@ 50.00		8100.00
F. Royalty	@ 14.00 % of Basic		36469.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		729.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		320785.00
L. CGST	@ 2.50 % of Sub Total		8020.00
M. SGST	@ 2.50 % of Sub Total		8020.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		64800.00
P. Total Net Amount in Figures (J to N)			401625.00
Rupees Four Lakh One Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02473	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01382	ARV Cum DO Date	20-OCT-18	
ARV Qty : 126	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 24.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		30613.00
B. Commitment/Benifiation Charges	@ 90.00		2161.00
C. Crushing Charge	@ 87.00		2089.00
D. Surface Transportation Charges	@ 25.00		600.00
E. Evacuation Charges	@ 50.00		1201.00
F. Royalty	@ 14.00 % of Basic		4286.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		86.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42322.00
L. CGST	@ 2.50 % of Sub Total		1058.00
M. SGST	@ 2.50 % of Sub Total		1058.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9604.00
P. Total Net Amount in Figures (J to N)			54042.00
Rupees Fifty-Four Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02472	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01202	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 71	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	114168.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1775.00	
E. Evacuation Charges	@ 50.00	3550.00	
F. Royalty	@ 14.00 % of Basic	15984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140592.00	
L. CGST	@ 2.50 % of Sub Total	3515.00	
M. SGST	@ 2.50 % of Sub Total	3515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28400.00	
P. Total Net Amount in Figures (J to N)		176022.00	
Rupees One Lakh Seventy-Six Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02594	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01443	ARV Cum DO Date	22-OCT-18	
ARV Qty : 144	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 49.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		85252.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1247.00
E. Evacuation Charges	@ 50.00		2495.00
F. Royalty	@ 14.00 % of Basic		11935.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		239.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		104749.00
L. CGST	@ 2.50 % of Sub Total		2619.00
M. SGST	@ 2.50 % of Sub Total		2619.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19956.00
P. Total Net Amount in Figures (J to N)			129943.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02471	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01378	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 134	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	170850.00	
B. Commitment/Benifcation Charges	@ 90.00	12060.00	
C. Crushing Charge	@ 87.00	11658.00	
D. Surface Transportation Charges	@ 25.00	3350.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	23919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	236191.00	
L. CGST	@ 2.50 % of Sub Total	5905.00	
M. SGST	@ 2.50 % of Sub Total	5905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53600.00	
P. Total Net Amount in Figures (J to N)		301601.00	
Rupees Three Lakh One Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02571	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01468	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 205	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	329640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5125.00	
E. Evacuation Charges	@ 50.00	10250.00	
F. Royalty	@ 14.00 % of Basic	46150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405933.00	
L. CGST	@ 2.50 % of Sub Total	10148.00	
M. SGST	@ 2.50 % of Sub Total	10148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82000.00	
P. Total Net Amount in Figures (J to N)		508229.00	
Rupees Five Lakh Eight Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02388	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01555	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 31.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		39908.00
B. Commitment/Benifcation Charges	@ 90.00		2817.00
C. Crushing Charge	@ 87.00		2723.00
D. Surface Transportation Charges	@ 25.00		783.00
E. Evacuation Charges	@ 50.00		1565.00
F. Royalty	@ 14.00 % of Basic		5587.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		112.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		55171.00
L. CGST	@ 2.50 % of Sub Total		1379.00
M. SGST	@ 2.50 % of Sub Total		1379.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12520.00
P. Total Net Amount in Figures (J to N)			70449.00
Rupees Seventy Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02570	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01377	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	418080.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6500.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	58531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	514841.00	
L. CGST	@ 2.50 % of Sub Total	12871.00	
M. SGST	@ 2.50 % of Sub Total	12871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (J to N)		644583.00	
Rupees Six Lakh Forty-Four Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02569	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01195	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 368	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	591744.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9200.00	
E. Evacuation Charges	@ 50.00	18400.00	
F. Royalty	@ 14.00 % of Basic	82844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	728698.00	
L. CGST	@ 2.50 % of Sub Total	18217.00	
M. SGST	@ 2.50 % of Sub Total	18217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147200.00	
P. Total Net Amount in Figures (J to N)		912332.00	
Rupees Nine Lakh Twelve Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02387	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01557	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 198	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	47991.00	
B. Commitment/Benifcation Charges	@ 90.00	3388.00	
C. Crushing Charge	@ 87.00	3275.00	
D. Surface Transportation Charges	@ 25.00	941.00	
E. Evacuation Charges	@ 50.00	1882.00	
F. Royalty	@ 14.00 % of Basic	6719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66346.00	
L. CGST	@ 2.50 % of Sub Total	1659.00	
M. SGST	@ 2.50 % of Sub Total	1659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15056.00	
P. Total Net Amount in Figures (J to N)		84720.00	
Rupees Eighty-Four Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02386	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01554	ARV Cum DO Date	24-OCT-18	
ARV Qty : 285	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 52.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		66402.00
B. Commitment/Benifcation Charges	@ 90.00		4687.00
C. Crushing Charge	@ 87.00		4531.00
D. Surface Transportation Charges	@ 25.00		1302.00
E. Evacuation Charges	@ 50.00		2604.00
F. Royalty	@ 14.00 % of Basic		9296.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		186.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		91797.00
L. CGST	@ 2.50 % of Sub Total		2295.00
M. SGST	@ 2.50 % of Sub Total		2295.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20832.00
P. Total Net Amount in Figures (J to N)			117219.00
Rupees One Lakh Seventeen Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02469	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01239	ARV Cum DO Date	13-OCT-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1141.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1455859.00
B. Commitment/Benifiation Charges	@ 90.00		102766.00
C. Crushing Charge	@ 87.00		99341.00
D. Surface Transportation Charges	@ 25.00		28546.00
E. Evacuation Charges	@ 50.00		57092.00
F. Royalty	@ 14.00 % of Basic		203820.00
G. DMF Funds	@ 30.00 % of Royalty (State)		61146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2012646.00
L. CGST	@ 2.50 % of Sub Total		50316.00
M. SGST	@ 2.50 % of Sub Total		50316.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		456740.00
P. Total Net Amount in Figures (J to N)			2570018.00
Rupees Twenty-Five Lakh Seventy Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02384	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04030	ARV Cum DO Date	11-OCT-18	
ARV Qty : 700	Unit Name	3210 BINA	
Unique Bid Id : 224690742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MANISH IMPEX	Destination	WITHIN STATE
Party Code	110915		
Address	NEAR AGARWAL SERVICE CENTRE		
State	Maharashtra		
State Code	27		
GSTIN No	27ACLPA7347P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3088.00	2161600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	60900.00
D. Surface Transportation Charges	@	25.00	17500.00
E. Evacuation Charges	@	50.00	35000.00
F. Royalty	@	14.00 % of Basic	302624.00
G. DMF Funds	@	30.00 % of Royalty (State)	90787.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6052.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2674463.00
L. CGST	@	2.50 % of Sub Total	66862.00
M. SGST	@	2.50 % of Sub Total	66862.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	280000.00
P. Total Net Amount in Figures (J to N)			3088187.00
Rupees Thirty Lakh Eighty-Eight Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02652	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283SP03966	ARV Cum DO Date	09-OCT-18	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 224690621	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shakti tradelink	Destination	WITHIN STATE
Party Code	111427		
Address	139, nandanvan pratibhamah.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEFPA8385K1Z5		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3451.00	345100.00
B. Commitment/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	48314.00
G. DMF Funds	@	30.00 % of Royalty (State)	14494.00
H. NMET Funds	@	2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		416374.00
L. CGST	@	2.50 % of Sub Total	10409.00
M. SGST	@	2.50 % of Sub Total	10409.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			477192.00
Rupees Four Lakh Seventy-Seven Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02356	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP03919	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689767	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE		
Party Code : 131627			
Address : 6TH FNO.602 ROYAL COURT AP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3993.00	59456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	372.00	
E. Evacuation Charges	@ 50.00	745.00	
F. Royalty	@ 14.00 % of Basic	8324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71560.00	
L. CGST	@ 2.50 % of Sub Total	1789.00	
M. SGST	@ 2.50 % of Sub Total	1789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5956.00	
P. Total Net Amount in Figures (J to N)		81094.00	
Rupees Eighty-One Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02467	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01464	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 36	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	45900.00	
B. Commitment/Benifcation Charges	@ 90.00	3240.00	
C. Crushing Charge	@ 87.00	3132.00	
D. Surface Transportation Charges	@ 25.00	900.00	
E. Evacuation Charges	@ 50.00	1800.00	
F. Royalty	@ 14.00 % of Basic	6426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1928.00	
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)	:	63455.00	
L. CGST	@ 2.50 % of Sub Total	1586.00	
M. SGST	@ 2.50 % of Sub Total	1586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14400.00	
P. Total Net Amount in Figures (J to N)		81027.00	
Rupees Eighty-One Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02466	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01541	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 380	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	211127.00	
B. Commitment/Benifcation Charges	@ 90.00	14903.00	
C. Crushing Charge	@ 87.00	14406.00	
D. Surface Transportation Charges	@ 25.00	4140.00	
E. Evacuation Charges	@ 50.00	8280.00	
F. Royalty	@ 14.00 % of Basic	29558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291872.00	
L. CGST	@ 2.50 % of Sub Total	7297.00	
M. SGST	@ 2.50 % of Sub Total	7297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66236.00	
P. Total Net Amount in Figures (J to N)		372702.00	
Rupees Three Lakh Seventy-Two Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02591	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01324	ARV Cum DO Date	17-OCT-18	
ARV Qty : 179	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 179.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		305875.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4475.00
E. Evacuation Charges	@ 50.00		8950.00
F. Royalty	@ 14.00 % of Basic		42823.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		856.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		375826.00
L. CGST	@ 2.50 % of Sub Total		9396.00
M. SGST	@ 2.50 % of Sub Total		9396.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71600.00
P. Total Net Amount in Figures (J to N)			466218.00
Rupees Four Lakh Sixty-Six Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02546	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01432	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 178	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT 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) : 160.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	380664.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4000.00	
E. Evacuation Charges	@ 50.00	8001.00	
F. Royalty	@ 14.00 % of Basic	53293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	463012.00	
L. CGST	@ 2.50 % of Sub Total	11575.00	
M. SGST	@ 2.50 % of Sub Total	11575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64004.00	
P. Total Net Amount in Figures (J to N)		550166.00	
Rupees Five Lakh Fifty Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02380	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01544	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 154	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	58395.00	
B. Commitment/Benifcation Charges	@ 90.00	4122.00	
C. Crushing Charge	@ 87.00	3985.00	
D. Surface Transportation Charges	@ 25.00	1145.00	
E. Evacuation Charges	@ 50.00	2290.00	
F. Royalty	@ 14.00 % of Basic	8175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80729.00	
L. CGST	@ 2.50 % of Sub Total	2018.00	
M. SGST	@ 2.50 % of Sub Total	2018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18320.00	
P. Total Net Amount in Figures (J to N)		103085.00	
Rupees One Lakh Three Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02651	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01295	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 153	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	246024.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3825.00	
E. Evacuation Charges	@ 50.00	7650.00	
F. Royalty	@ 14.00 % of Basic	34443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302964.00	
L. CGST	@ 2.50 % of Sub Total	7574.00	
M. SGST	@ 2.50 % of Sub Total	7574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61200.00	
P. Total Net Amount in Figures (J to N)		379312.00	
Rupees Three Lakh Seventy-Nine Thousand Three Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02464	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01181	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 728	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 728.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	928200.00	
B. Commitment/Benifcation Charges	@ 90.00	65520.00	
C. Crushing Charge	@ 87.00	63336.00	
D. Surface Transportation Charges	@ 25.00	18200.00	
E. Evacuation Charges	@ 50.00	36400.00	
F. Royalty	@ 14.00 % of Basic	129948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2599.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1283187.00	
L. CGST	@ 2.50 % of Sub Total	32080.00	
M. SGST	@ 2.50 % of Sub Total	32080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	291200.00	
P. Total Net Amount in Figures (J to N)		1638547.00	
Rupees Sixteen Lakh Thirty-Eight Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02545	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01322	ARV Cum DO Date	17-OCT-18	
ARV Qty : 118	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 118.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		280722.00
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		39301.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		786.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		341449.00
L. CGST	@ 2.50 % of Sub Total		8536.00
M. SGST	@ 2.50 % of Sub Total		8536.00
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)			405721.00
Rupees Four Lakh Five Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02379	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01527	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 259	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	220218.00	
B. Commitment/Benifcation Charges	@ 90.00	15545.00	
C. Crushing Charge	@ 87.00	15027.00	
D. Surface Transportation Charges	@ 25.00	4318.00	
E. Evacuation Charges	@ 50.00	8636.00	
F. Royalty	@ 14.00 % of Basic	30831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304441.00	
L. CGST	@ 2.50 % of Sub Total	7611.00	
M. SGST	@ 2.50 % of Sub Total	7611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69088.00	
P. Total Net Amount in Figures (J to N)		388751.00	
Rupees Three Lakh Eighty-Eight Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02461	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01520	ARV Cum DO Date	24-OCT-18	
ARV Qty : 216	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 194.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		247975.00
B. Commitment/Benification Charges	@ 90.00		17504.00
C. Crushing Charge	@ 87.00		16921.00
D. Surface Transportation Charges	@ 25.00		4862.00
E. Evacuation Charges	@ 50.00		9725.00
F. Royalty	@ 14.00 % of Basic		34717.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		694.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		342813.00
L. CGST	@ 2.50 % of Sub Total		8570.00
M. SGST	@ 2.50 % of Sub Total		8570.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		77796.00
P. Total Net Amount in Figures (J to N)			437749.00
Rupees Four Lakh Thirty-Seven Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02568	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01355	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 223	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	358584.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5575.00	
E. Evacuation Charges	@ 50.00	11150.00	
F. Royalty	@ 14.00 % of Basic	50202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	441576.00	
L. CGST	@ 2.50 % of Sub Total	11039.00	
M. SGST	@ 2.50 % of Sub Total	11039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89200.00	
P. Total Net Amount in Figures (J to N)		552854.00	
Rupees Five Lakh Fifty-Two Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02460	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01423	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 106	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	135150.00	
B. Commitment/Benifcation Charges	@ 90.00	9540.00	
C. Crushing Charge	@ 87.00	9222.00	
D. Surface Transportation Charges	@ 25.00	2650.00	
E. Evacuation Charges	@ 50.00	5300.00	
F. Royalty	@ 14.00 % of Basic	18921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186837.00	
L. CGST	@ 2.50 % of Sub Total	4671.00	
M. SGST	@ 2.50 % of Sub Total	4671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42400.00	
P. Total Net Amount in Figures (J to N)		238579.00	
Rupees Two Lakh Thirty-Eight Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02355	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP04051	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 224689543	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4003.00	400300.00	
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	56042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	481776.00	
L. CGST	@ 2.50 % of Sub Total	12044.00	
M. SGST	@ 2.50 % of Sub Total	12044.00	
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)		545864.00	
Rupees Five Lakh Forty-Five Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02377	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04060	ARV Cum DO Date	11-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224690518	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OJAS ENTERPRISES	Destination	WITHIN STATE
Party Code	130015		
Address	7 APSARA APARTMENT CHHAPRU		
State	Maharashtra		
State Code	27		
GSTIN No	27ACFPG8689N1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3088.00		617600.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		86464.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		764132.00
L. CGST	@ 2.50 % of Sub Total		19103.00
M. SGST	@ 2.50 % of Sub Total		19103.00
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)			882338.00
Rupees Eight Lakh Eighty-Two Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02588	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01231	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 240	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	345929.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5061.00	
E. Evacuation Charges	@ 50.00	10122.00	
F. Royalty	@ 14.00 % of Basic	48430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425040.00	
L. CGST	@ 2.50 % of Sub Total	10626.00	
M. SGST	@ 2.50 % of Sub Total	10626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80976.00	
P. Total Net Amount in Figures (J to N)		527268.00	
Rupees Five Lakh Twenty-Seven Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02375	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01385	ARV Cum DO Date	20-OCT-18	
ARV Qty : 32	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 32.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		40800.00
B. Commitment/Benifcation Charges	@ 90.00		2880.00
C. Crushing Charge	@ 87.00		2784.00
D. Surface Transportation Charges	@ 25.00		800.00
E. Evacuation Charges	@ 50.00		1600.00
F. Royalty	@ 14.00 % of Basic		5712.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		114.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		56404.00
L. CGST	@ 2.50 % of Sub Total		1410.00
M. SGST	@ 2.50 % of Sub Total		1410.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12800.00
P. Total Net Amount in Figures (J to N)			72024.00
Rupees Seventy-Two Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02544	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01280	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 218	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	431907.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4539.00	
E. Evacuation Charges	@ 50.00	9078.00	
F. Royalty	@ 14.00 % of Basic	60467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	525340.00	
L. CGST	@ 2.50 % of Sub Total	13134.00	
M. SGST	@ 2.50 % of Sub Total	13134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72620.00	
P. Total Net Amount in Figures (J to N)		624228.00	
Rupees Six Lakh Twenty-Four Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02374	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01452	ARV Cum DO Date	22-OCT-18	
ARV Qty : 74	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 41.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		53142.00
B. Commitment/Benifcation Charges	@ 90.00		3751.00
C. Crushing Charge	@ 87.00		3626.00
D. Surface Transportation Charges	@ 25.00		1042.00
E. Evacuation Charges	@ 50.00		2084.00
F. Royalty	@ 14.00 % of Basic		7440.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		149.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		73466.00
L. CGST	@ 2.50 % of Sub Total		1837.00
M. SGST	@ 2.50 % of Sub Total		1837.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16672.00
P. Total Net Amount in Figures (J to N)			93812.00
Rupees Ninety-Three Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02587	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01161	ARV Cum DO Date	11-OCT-18	
ARV Qty : 42	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 20.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		35475.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		519.00
E. Evacuation Charges	@ 50.00		1038.00
F. Royalty	@ 14.00 % of Basic		4967.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		99.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		43588.00
L. CGST	@ 2.50 % of Sub Total		1090.00
M. SGST	@ 2.50 % of Sub Total		1090.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8304.00
P. Total Net Amount in Figures (J to N)			54072.00
Rupees Fifty-Four Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02586	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01158	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH		
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 920.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1572489.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	23006.00	
E. Evacuation Charges	@ 50.00	46012.00	
F. Royalty	@ 14.00 % of Basic	220148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4403.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1932102.00	
L. CGST	@ 2.50 % of Sub Total	48303.00	
M. SGST	@ 2.50 % of Sub Total	48303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	368092.00	
P. Total Net Amount in Figures (J to N)		2396800.00	
Rupees Twenty-Three Lakh Ninety-Six Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02373	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01565	ARV Cum DO Date	24-OCT-18	
ARV Qty : 401	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 341.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		435030.00
B. Commitment/Benifcation Charges	@ 90.00		30708.00
C. Crushing Charge	@ 87.00		29684.00
D. Surface Transportation Charges	@ 25.00		8530.00
E. Evacuation Charges	@ 50.00		17060.00
F. Royalty	@ 14.00 % of Basic		60904.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1218.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		601405.00
L. CGST	@ 2.50 % of Sub Total		15035.00
M. SGST	@ 2.50 % of Sub Total		15035.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		136480.00
P. Total Net Amount in Figures (J to N)			767955.00
Rupees Seven Lakh Sixty-Seven Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02372	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01559	ARV Cum DO Date	24-OCT-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 20.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		26469.00
B. Commitment/Benifcation Charges	@ 90.00		1868.00
C. Crushing Charge	@ 87.00		1806.00
D. Surface Transportation Charges	@ 25.00		519.00
E. Evacuation Charges	@ 50.00		1038.00
F. Royalty	@ 14.00 % of Basic		3706.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		74.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		36592.00
L. CGST	@ 2.50 % of Sub Total		915.00
M. SGST	@ 2.50 % of Sub Total		915.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8304.00
P. Total Net Amount in Figures (J to N)			46726.00
Rupees Forty-Six Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02371	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01435	ARV Cum DO Date	22-OCT-18	
ARV Qty : 77	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 20.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		25704.00
B. Commitment/Benifcation Charges	@ 90.00		1814.00
C. Crushing Charge	@ 87.00		1754.00
D. Surface Transportation Charges	@ 25.00		504.00
E. Evacuation Charges	@ 50.00		1008.00
F. Royalty	@ 14.00 % of Basic		3599.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		72.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		35535.00
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		8064.00
P. Total Net Amount in Figures (J to N)			45375.00
Rupees Forty-Five Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02584	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01344	ARV Cum DO Date	17-OCT-18	
ARV Qty : 118	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		201638.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2950.00
E. Evacuation Charges	@ 50.00		5900.00
F. Royalty	@ 14.00 % of Basic		28229.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		565.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		247751.00
L. CGST	@ 2.50 % of Sub Total		6194.00
M. SGST	@ 2.50 % of Sub Total		6194.00
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)			307339.00
Rupees Three Lakh Seven Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02567	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01405	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 335	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	538680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8375.00	
E. Evacuation Charges	@ 50.00	16750.00	
F. Royalty	@ 14.00 % of Basic	75415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663353.00	
L. CGST	@ 2.50 % of Sub Total	16584.00	
M. SGST	@ 2.50 % of Sub Total	16584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134000.00	
P. Total Net Amount in Figures (J to N)		830521.00	
Rupees Eight Lakh Thirty Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02458	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01550	ARV Cum DO Date	24-OCT-18	
ARV Qty : 222	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT No		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 158.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		202113.00
B. Commitment/Benifiation Charges	@ 90.00		14267.00
C. Crushing Charge	@ 87.00		13791.00
D. Surface Transportation Charges	@ 25.00		3963.00
E. Evacuation Charges	@ 50.00		7926.00
F. Royalty	@ 14.00 % of Basic		28296.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		566.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		279411.00
L. CGST	@ 2.50 % of Sub Total		6985.00
M. SGST	@ 2.50 % of Sub Total		6985.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63408.00
P. Total Net Amount in Figures (J to N)			356789.00
Rupees Three Lakh Fifty-Six Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02457	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01303	ARV Cum DO Date	17-OCT-18	
ARV Qty : 149	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 149.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		239592.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3725.00
E. Evacuation Charges	@ 50.00		7450.00
F. Royalty	@ 14.00 % of Basic		33543.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		671.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		295044.00
L. CGST	@ 2.50 % of Sub Total		7376.00
M. SGST	@ 2.50 % of Sub Total		7376.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		59600.00
P. Total Net Amount in Figures (J to N)			369396.00
Rupees Three Lakh Sixty-Nine Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02456	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01235	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 117	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	188136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2925.00	
E. Evacuation Charges	@ 50.00	5850.00	
F. Royalty	@ 14.00 % of Basic	26339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231679.00	
L. CGST	@ 2.50 % of Sub Total	5792.00	
M. SGST	@ 2.50 % of Sub Total	5792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46800.00	
P. Total Net Amount in Figures (J to N)		290063.00	
Rupees Two Lakh Ninety Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02368	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01543	ARV Cum DO Date	24-OCT-18	
ARV Qty : 299	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 54.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		69411.00
B. Commitment/Benifiation Charges	@ 90.00		4900.00
C. Crushing Charge	@ 87.00		4736.00
D. Surface Transportation Charges	@ 25.00		1361.00
E. Evacuation Charges	@ 50.00		2722.00
F. Royalty	@ 14.00 % of Basic		9718.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		194.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		95957.00
L. CGST	@ 2.50 % of Sub Total		2399.00
M. SGST	@ 2.50 % of Sub Total		2399.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21776.00
P. Total Net Amount in Figures (J to N)			122531.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02566	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01297	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 386	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 386.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	620688.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9650.00	
E. Evacuation Charges	@ 50.00	19300.00	
F. Royalty	@ 14.00 % of Basic	86896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	764341.00	
L. CGST	@ 2.50 % of Sub Total	19109.00	
M. SGST	@ 2.50 % of Sub Total	19109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154400.00	
P. Total Net Amount in Figures (J to N)		956959.00	
Rupees Nine Lakh Fifty-Six Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02646	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01396	ARV Cum DO Date	20-OCT-18	
ARV Qty : 136	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 110.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		177925.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2766.00
E. Evacuation Charges	@ 50.00		5533.00
F. Royalty	@ 14.00 % of Basic		24910.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		498.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		219105.00
L. CGST	@ 2.50 % of Sub Total		5478.00
M. SGST	@ 2.50 % of Sub Total		5478.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44260.00
P. Total Net Amount in Figures (J to N)			274321.00
Rupees Two Lakh Seventy-Four Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD02455	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP03753	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 224402652	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2668.00	266800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332305.00	
L. CGST	@ 2.50 % of Sub Total	8308.00	
M. SGST	@ 2.50 % of Sub Total	8308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		388921.00	
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02450	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00922	ARV Cum DO Date : 30-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 668.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	912530.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	58161.00	
D. Surface Transportation Charges	@ 25.00	16713.00	
E. Evacuation Charges	@ 50.00	33426.00	
F. Royalty	@ 14.00 % of Basic	127754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2555.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1189465.00	
L. CGST	@ 2.50 % of Sub Total	29737.00	
M. SGST	@ 2.50 % of Sub Total	29737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267408.00	
P. Total Net Amount in Figures (J to N)		1516347.00	
Rupees Fifteen Lakh Sixteen Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge