

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00489	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03681	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 224394064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	779996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21003.00	
D. Surface Transportation Charges	@ 25.00	6035.00	
E. Evacuation Charges	@ 50.00	12071.00	
F. Royalty	@ 14.00 % of Basic	109199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	963248.00	
L. CGST	@ 2.50 % of Sub Total	24081.00	
M. SGST	@ 2.50 % of Sub Total	24081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96564.00	
P. Total Net Amount in Figures (J to N)		1107974.00	
Rupees Eleven Lakh Seven Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00490	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP03776	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 2000	Unit Name : 4605 UKANI		
Unique Bid Id : 224401584	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	6462000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 25.00	50000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	904680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	271404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18094.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7980178.00	
L. CGST	@ 2.50 % of Sub Total	199504.00	
M. SGST	@ 2.50 % of Sub Total	199504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		9179186.00	
Rupees Ninety-One Lakh Seventy-Nine Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00477	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03847	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 700	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224682197	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3454.00	1078477.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7806.00	
E. Evacuation Charges	@ 50.00	15612.00	
F. Royalty	@ 14.00 % of Basic	150987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3020.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1301198.00	
L. CGST	@ 2.50 % of Sub Total	32530.00	
M. SGST	@ 2.50 % of Sub Total	32530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124896.00	
P. Total Net Amount in Figures (J to N)		1491154.00	
Rupees Fourteen Lakh Ninety-One Thousand One Hundred Fivty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00478	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01422	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 78	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	45626.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	652.00	
E. Evacuation Charges	@ 50.00	1305.00	
F. Royalty	@ 14.00 % of Basic	6388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56015.00	
L. CGST	@ 2.50 % of Sub Total	1400.00	
M. SGST	@ 2.50 % of Sub Total	1400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10436.00	
P. Total Net Amount in Figures (J to N)		69251.00	
Rupees Sixty-Nine Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00479	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS01425	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	174880.00
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	24483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7345.00
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)	:	214698.00
L. CGST	@ 2.50 % of Sub Total	5367.00
M. SGST	@ 2.50 % of Sub Total	5367.00
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)		265432.00
Rupees Two Lakh Sixty-Five Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00480	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP03715	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 2970	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224417013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	80090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	673.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	11213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96911.00
L. CGST	@ 2.50 % of Sub Total	2423.00
M. SGST	@ 2.50 % of Sub Total	2423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10772.00
P. Total Net Amount in Figures (J to N)		112529.00
Rupees One Lakh Twelve Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00481	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP03998	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224681919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	519600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626872.00
L. CGST	@ 2.50 % of Sub Total	15672.00
M. SGST	@ 2.50 % of Sub Total	15672.00
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)		718216.00
Rupees Seven Lakh Eighteen Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00482	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP04119	ARV Cum DO Date : 16-OCT-18		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224681849	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Adeesh Enterprises	Destination : OUTSIDE STATE		
Party Code : 131318			
Address : H No 21/1 3rd LINE WARD No			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALOPJ3205D1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3464.00	346400.00	
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	48496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	417915.00	
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	20896.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		478811.00	
Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00483	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP04092	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 224682196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE	
Party Code : 110417		
Address : 7 & 8 ,honey palace, Ambedk		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1368.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	4794068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	34204.00
E. Evacuation Charges	@ 50.00	68409.00
F. Royalty	@ 14.00 % of Basic	671170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	201351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13423.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5782625.00
L. CGST	@ 2.50 % of Sub Total	144566.00
M. SGST	@ 2.50 % of Sub Total	144566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	547268.00
P. Total Net Amount in Figures (J to N)		6619025.00
Rupees Sixty-Six Lakh Nineteen Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00484	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01390	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 97	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	169634.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2425.00	
E. Evacuation Charges	@ 50.00	4850.00	
F. Royalty	@ 14.00 % of Basic	23749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208258.00	
L. CGST	@ 2.50 % of Sub Total	5206.00	
M. SGST	@ 2.50 % of Sub Total	5206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38800.00	
P. Total Net Amount in Figures (J to N)		257470.00	
Rupees Two Lakh Fifty-Seven Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00485	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP04073	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 650	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224682039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS		
Party Code : 113754			
Address : Plot C-1,MIDC, LOHARAYAVATI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 498.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3474.00	1732171.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12465.00	
E. Evacuation Charges	@ 50.00	24931.00	
F. Royalty	@ 14.00 % of Basic	242504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2089672.00	
L. CGST	@ 2.50 % of Sub Total	52242.00	
M. SGST	@ 2.50 % of Sub Total	52242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199444.00	
P. Total Net Amount in Figures (J to N)		2393600.00	
Rupees Twenty-Three Lakh Ninety-Three Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00486	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP03866	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 224681948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 886.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3464.00	3070351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	22159.00	
E. Evacuation Charges	@ 50.00	44318.00	
F. Royalty	@ 14.00 % of Basic	429849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	128955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3704229.00	
L. CGST	@ 2.50 % of Sub Total	92606.00	
M. SGST	@ 2.50 % of Sub Total	92606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	354544.00	
P. Total Net Amount in Figures (J to N)		4243985.00	
Rupees Forty-Two Lakh Forty-Three Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00487	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01156	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARPUR CEMENT FACTORYAWAR.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 813.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1422544.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20336.00	
E. Evacuation Charges	@ 50.00	40672.00	
F. Royalty	@ 14.00 % of Basic	199156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3983.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1746438.00	
L. CGST	@ 2.50 % of Sub Total	43661.00	
M. SGST	@ 2.50 % of Sub Total	43661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	325376.00	
P. Total Net Amount in Figures (J to N)		2159136.00	
Rupees Twenty-One Lakh Fifty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00488	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS01361	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 1125	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH		
Party Code : 12017009			
Address : Plot No.C-5, MidcYavatmal4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H172			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1033.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1808067.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25847.00	
E. Evacuation Charges	@ 50.00	51695.00	
F. Royalty	@ 14.00 % of Basic	253129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5063.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2219740.00	
L. CGST	@ 2.50 % of Sub Total	55494.00	
M. SGST	@ 2.50 % of Sub Total	55494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	413556.00	
P. Total Net Amount in Figures (J to N)		2744284.00	
Rupees Twenty-Seven Lakh Forty-Four Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00491	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS01685	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 859	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	282605.00
B. Commitment/Benifiation Charges	@ 90.00	15490.00
C. Crushing Charge	@ 87.00	14974.00
D. Surface Transportation Charges	@ 25.00	4303.00
E. Evacuation Charges	@ 50.00	8606.00
F. Royalty	@ 14.00 % of Basic	39565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378204.00
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	18910.00
O. State Compensation Cess	@ 400.00	68844.00
P. Total Net Amount in Figures (J to N)		465958.00
Rupees Four Lakh Sixty-Five Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00492	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS01731	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 2872	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 659.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1083490.00
B. Commitment/Benifcation Charges	@ 90.00	59387.00
C. Crushing Charge	@ 87.00	57408.00
D. Surface Transportation Charges	@ 25.00	16497.00
E. Evacuation Charges	@ 50.00	32993.00
F. Royalty	@ 14.00 % of Basic	151689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3034.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1450005.00
L. CGST	@ 2.50 % of Sub Total	36250.00
M. SGST	@ 2.50 % of Sub Total	36250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263944.00
P. Total Net Amount in Figures (J to N)		1786449.00
Rupees Seventeen Lakh Eighty-Six Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00493	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS01700	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 6783	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination	MH
Party Code	12017001		
Address	Village Bhadalwadi/Paundhw.		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 4338.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		7123554.00
B. Commitment/Benifcation Charges	@ 90.00		390451.00
C. Crushing Charge	@ 87.00		377436.00
D. Surface Transportation Charges	@ 25.00		108459.00
E. Evacuation Charges	@ 50.00		216917.00
F. Royalty	@ 14.00 % of Basic		997298.00
G. DMF Funds	@ 30.00 % of Royalty (State)		299189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		19946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		9533250.00
L. CGST	@ 2.50 % of Sub Total		238331.00
M. SGST	@ 2.50 % of Sub Total		238331.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1735336.00
P. Total Net Amount in Figures (J to N)			11745248.00
Rupees One Crore Seventeen Lakh Forty-Five Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00494	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS01655	ARV Cum DO Date : 03-NOV-18		
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1139.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1870583.00	
B. Commitment/Benifcation Charges	@ 90.00	102529.00	
C. Crushing Charge	@ 87.00	99111.00	
D. Surface Transportation Charges	@ 25.00	28480.00	
E. Evacuation Charges	@ 50.00	56961.00	
F. Royalty	@ 14.00 % of Basic	261882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5238.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2503349.00	
L. CGST	@ 2.50 % of Sub Total	62584.00	
M. SGST	@ 2.50 % of Sub Total	62584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	455684.00	
P. Total Net Amount in Figures (J to N)		3084201.00	
Rupees Thirty Lakh Eighty-Four Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00495	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS01666	ARV Cum DO Date : 05-NOV-18		
ARV Qty : 2476	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 579.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	950718.00	
B. Commitment/Benification Charges	@ 90.00	52110.00	
C. Crushing Charge	@ 87.00	50373.00	
D. Surface Transportation Charges	@ 25.00	14475.00	
E. Evacuation Charges	@ 50.00	28950.00	
F. Royalty	@ 14.00 % of Basic	133101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1272319.00	
L. CGST	@ 2.50 % of Sub Total	31808.00	
M. SGST	@ 2.50 % of Sub Total	31808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	231600.00	
P. Total Net Amount in Figures (J to N)		1567535.00	
Rupees Fifteen Lakh Sixty-Seven Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00496	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS01840	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 859	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	116533.00
B. Commitment/Benifcation Charges	@ 90.00	6387.00
C. Crushing Charge	@ 87.00	6174.00
D. Surface Transportation Charges	@ 25.00	1774.00
E. Evacuation Charges	@ 50.00	3549.00
F. Royalty	@ 14.00 % of Basic	16315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155953.00
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	7798.00
O. State Compensation Cess	@ 400.00	28388.00
P. Total Net Amount in Figures (J to N)		192139.00
Rupees One Lakh Ninety-Two Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00497	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02008	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 298	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	63513.00
B. Commitment/Benifcation Charges	@ 90.00	3481.00
C. Crushing Charge	@ 87.00	3365.00
D. Surface Transportation Charges	@ 25.00	967.00
E. Evacuation Charges	@ 50.00	1934.00
F. Royalty	@ 14.00 % of Basic	8892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84998.00
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	4250.00
O. State Compensation Cess	@ 400.00	15472.00
P. Total Net Amount in Figures (J to N)		104720.00
Rupees One Lakh Four Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00498	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS01622	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1321.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2169804.00	
B. Commitment/Benifiation Charges	@ 90.00	118930.00	
C. Crushing Charge	@ 87.00	114965.00	
D. Surface Transportation Charges	@ 25.00	33036.00	
E. Evacuation Charges	@ 50.00	66072.00	
F. Royalty	@ 14.00 % of Basic	303773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2903787.00	
L. CGST	@ 2.50 % of Sub Total	72595.00	
M. SGST	@ 2.50 % of Sub Total	72595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	528576.00	
P. Total Net Amount in Figures (J to N)		3577553.00	
Rupees Thirty-Five Lakh Seventy-Seven Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00499	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02001	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 867	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	73890.00	
B. Commitment/Benifiation Charges	@ 90.00	4050.00	
C. Crushing Charge	@ 87.00	3915.00	
D. Surface Transportation Charges	@ 25.00	1125.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	10345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98886.00	
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	4944.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (J to N)		121830.00	
Rupees One Lakh Twenty-One Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge