

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03008	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL00919	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 232	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD,	Destination : MH	
Party Code : 12405007		
Address : PLOT.B 6,7&8 , MIDC MUL GR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	62531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3985.00
D. Surface Transportation Charges	@ 25.00	1145.00
E. Evacuation Charges	@ 50.00	2291.00
F. Royalty	@ 14.00 % of Basic	8754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81507.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18324.00
P. Total Net Amount in Figures (J to N)		103907.00
Rupees One Lakh Three Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03005	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00917	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 160	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405009		
Address : PLOT.NO.B 6,7&8, MIDC, MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	189088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10518.00
D. Surface Transportation Charges	@ 25.00	3023.00
E. Evacuation Charges	@ 50.00	6045.00
F. Royalty	@ 14.00 % of Basic	26472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243617.00
L. CGST	@ 2.50 % of Sub Total	6090.00
M. SGST	@ 2.50 % of Sub Total	6090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48360.00
P. Total Net Amount in Figures (J to N)		304157.00
Rupees Three Lakh Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02866	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00921	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 102	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	316612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6630.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	44326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386853.00
L. CGST	@ 2.50 % of Sub Total	9671.00
M. SGST	@ 2.50 % of Sub Total	9671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (J to N)		446995.00
Rupees Four Lakh Forty-Six Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02867	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01585	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 297	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
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) : 79.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	188893.00
B. Commitment/Benifcation Charges	@ 25.00	1985.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5161.00
E. Evacuation Charges	@ 50.00	3970.00
F. Royalty	@ 14.00 % of Basic	26445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234917.00
L. CGST	@ 2.50 % of Sub Total	5873.00
M. SGST	@ 2.50 % of Sub Total	5873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31760.00
P. Total Net Amount in Figures (J to N)		278423.00
Rupees Two Lakh Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02868	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03749	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419624	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	357785.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6091.00
E. Evacuation Charges	@ 50.00	4686.00
F. Royalty	@ 14.00 % of Basic	50090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434681.00
L. CGST	@ 2.50 % of Sub Total	10867.00
M. SGST	@ 2.50 % of Sub Total	10867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37484.00
P. Total Net Amount in Figures (J to N)		493899.00
Rupees Four Lakh Ninety-Three Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02869	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00842	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73130.00
B. Commitment/Benifcation Charges	@ 25.00	769.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1998.00
E. Evacuation Charges	@ 50.00	1537.00
F. Royalty	@ 14.00 % of Basic	10238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90948.00
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	4547.00
O. State Compensation Cess	@ 400.00	12296.00
P. Total Net Amount in Figures (J to N)		107791.00
Rupees One Lakh Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03009	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03775	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420021	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6249.00
E. Evacuation Charges	@ 50.00	12498.00
F. Royalty	@ 14.00 % of Basic	108413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936228.00
L. CGST	@ 2.50 % of Sub Total	23406.00
M. SGST	@ 2.50 % of Sub Total	23406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99984.00
P. Total Net Amount in Figures (J to N)		1083024.00
Rupees Ten Lakh Eighty-Three Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02870	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00755	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 186	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	283996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9182.00
D. Surface Transportation Charges	@ 65.00	10658.00
E. Evacuation Charges	@ 50.00	8199.00
F. Royalty	@ 14.00 % of Basic	39759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364517.00
L. CGST	@ 2.50 % of Sub Total	9113.00
M. SGST	@ 2.50 % of Sub Total	9113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65588.00
P. Total Net Amount in Figures (J to N)		448331.00
Rupees Four Lakh Fortv-Eight Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02871	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00752	ARV Cum DO Date	25-SEP-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHWETA PAPER INDUSTRIES PVT.LTD.	Destination MH
Party Code	12485010	
Address	S.N.132/1-2,NH6NAGPUR44110	
State	Maharashtra	
State Code	27	
GSTIN No	27AAPCS2314B1ZM	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 687.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1190040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38477.00
D. Surface Transportation Charges	@ 65.00	44661.00
E. Evacuation Charges	@ 50.00	34355.00
F. Royalty	@ 14.00 % of Basic	166606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1527453.00
L. CGST	@ 2.50 % of Sub Total	38186.00
M. SGST	@ 2.50 % of Sub Total	38186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274836.00
P. Total Net Amount in Figures (J to N)		1878661.00
Rupees Eighteen Lakh Seventy-Eight Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02872	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00762	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	129904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2720.00
E. Evacuation Charges	@ 50.00	2093.00
F. Royalty	@ 14.00 % of Basic	18187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158724.00
L. CGST	@ 2.50 % of Sub Total	3968.00
M. SGST	@ 2.50 % of Sub Total	3968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16740.00
P. Total Net Amount in Figures (J to N)		183400.00
Rupees One Lakh Eighty-Three Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02873	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00766	ARV Cum DO Date	27-SEP-18
ARV Qty : 366	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VARDHMAN ACRYLICS LTD.	Destination GJ
Party Code	5485009	
Address	PLOT NO. 755,BHARUCH393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 157.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	272409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8808.00
D. Surface Transportation Charges	@ 65.00	10223.00
E. Evacuation Charges	@ 50.00	7864.00
F. Royalty	@ 14.00 % of Basic	38137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349645.00
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	17482.00
O. State Compensation Cess	@ 400.00	62912.00
P. Total Net Amount in Figures (J to N)		430039.00
Rupees Four Lakh Thirty Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03010	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03734	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBIKA TRADELINK	Destination : OUTSIDE STATE	
Party Code : 126166		
Address : H + 2/3 NARMADA NAGARBILAS		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA7012G1ZD		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3078.00	448372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3642.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	62772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542156.00
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	27108.00
O. State Compensation Cess	@ 400.00	58268.00
P. Total Net Amount in Figures (J to N)		627532.00
Rupees Six Lakh Twenty-Seven Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03011	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03779	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418432	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALWALA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 129502		
Address : WARD NO:10,BEHIND GURUDWAR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	618733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4993.00
E. Evacuation Charges	@ 50.00	9986.00
F. Royalty	@ 14.00 % of Basic	86623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748054.00
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	37403.00
O. State Compensation Cess	@ 400.00	79888.00
P. Total Net Amount in Figures (J to N)		865345.00
Rupees Eight Lakh Sixty-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03012	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03731	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS PVT LTD	Destination : WITHIN STATE	
Party Code : 132023		
Address : Yashwant Nagar Nagpur Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	122061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	985.00
E. Evacuation Charges	@ 50.00	1970.00
F. Royalty	@ 14.00 % of Basic	17089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147574.00
L. CGST	@ 2.50 % of Sub Total	3689.00
M. SGST	@ 2.50 % of Sub Total	3689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15760.00
P. Total Net Amount in Figures (J to N)		170712.00
Rupees One Lakh Seventy Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02874	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00733	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 900	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	144206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4663.00
D. Surface Transportation Charges	@ 65.00	5412.00
E. Evacuation Charges	@ 50.00	4163.00
F. Royalty	@ 14.00 % of Basic	20189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185094.00
L. CGST	@ 2.50 % of Sub Total	4627.00
M. SGST	@ 2.50 % of Sub Total	4627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33304.00
P. Total Net Amount in Figures (J to N)		227652.00
Rupees Two Lakh Twenty-Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02875	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00770	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	304590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9848.00
D. Surface Transportation Charges	@ 65.00	11431.00
E. Evacuation Charges	@ 50.00	8793.00
F. Royalty	@ 14.00 % of Basic	42643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390951.00
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	19548.00
O. State Compensation Cess	@ 400.00	70344.00
P. Total Net Amount in Figures (J to N)		480843.00
Rupees Four Lakh Eighty Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02876	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00751	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	535257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17306.00
D. Surface Transportation Charges	@ 65.00	20088.00
E. Evacuation Charges	@ 50.00	15452.00
F. Royalty	@ 14.00 % of Basic	74936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687019.00
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	34351.00
O. State Compensation Cess	@ 400.00	123616.00
P. Total Net Amount in Figures (J to N)		844986.00
Rupees Eight Lakh Fortv-Four Thousand Nine Hundred Eightv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02877	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00761	ARV Cum DO Date	25-SEP-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 191.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	595386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12468.00
E. Evacuation Charges	@ 50.00	9591.00
F. Royalty	@ 14.00 % of Basic	83354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727472.00
L. CGST	@ 2.50 % of Sub Total	18187.00
M. SGST	@ 2.50 % of Sub Total	18187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76724.00
P. Total Net Amount in Figures (J to N)		840570.00
Rupees Eight Lakh Fortv Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02878	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00730	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	118054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2523.00
E. Evacuation Charges	@ 50.00	1941.00
F. Royalty	@ 14.00 % of Basic	16528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144335.00
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	7217.00
O. State Compensation Cess	@ 400.00	15528.00
P. Total Net Amount in Figures (J to N)		167080.00
Rupees One Lakh Sixty-Seven Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02879	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00727	ARV Cum DO Date	18-SEP-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 136.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	237232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7670.00
D. Surface Transportation Charges	@ 65.00	8903.00
E. Evacuation Charges	@ 50.00	6849.00
F. Royalty	@ 14.00 % of Basic	33212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304494.00
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	15225.00
O. State Compensation Cess	@ 400.00	54788.00
P. Total Net Amount in Figures (J to N)		374507.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02880	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00750	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 77	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	177924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3726.00
E. Evacuation Charges	@ 50.00	2866.00
F. Royalty	@ 14.00 % of Basic	24909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217396.00
L. CGST	@ 2.50 % of Sub Total	5435.00
M. SGST	@ 2.50 % of Sub Total	5435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22928.00
P. Total Net Amount in Figures (J to N)		251194.00
Rupees Two Lakh Fifty-One Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02881	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00753	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	231620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7489.00
D. Surface Transportation Charges	@ 65.00	8692.00
E. Evacuation Charges	@ 50.00	6686.00
F. Royalty	@ 14.00 % of Basic	32427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297291.00
L. CGST	@ 2.50 % of Sub Total	7432.00
M. SGST	@ 2.50 % of Sub Total	7432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53492.00
P. Total Net Amount in Figures (J to N)		365647.00
Rupees Three Lakh Sixty-Five Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02882	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00769	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	495932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10385.00
E. Evacuation Charges	@ 50.00	7989.00
F. Royalty	@ 14.00 % of Basic	69430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605954.00
L. CGST	@ 2.50 % of Sub Total	15149.00
M. SGST	@ 2.50 % of Sub Total	15149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63908.00
P. Total Net Amount in Figures (J to N)		700160.00
Rupees Seven Lakh One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02883	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00760	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	282312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5912.00
E. Evacuation Charges	@ 50.00	4548.00
F. Royalty	@ 14.00 % of Basic	39524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344943.00
L. CGST	@ 2.50 % of Sub Total	8624.00
M. SGST	@ 2.50 % of Sub Total	8624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36380.00
P. Total Net Amount in Figures (J to N)		398571.00
Rupees Three Lakh Ninety-Eight Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02884	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03687	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	375104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6471.00
E. Evacuation Charges	@ 50.00	4978.00
F. Royalty	@ 14.00 % of Basic	52515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455873.00
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	22794.00
O. State Compensation Cess	@ 400.00	39820.00
P. Total Net Amount in Figures (J to N)		518487.00
Rupees Five Lakh Eighteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02885	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP03770	ARV Cum DO Date	27-SEP-18
ARV Qty : 299	Unit Name	4501 UMRER O/C
Unique Bid Id : 224419665	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	khandwa oils- unit of IOFL	Destination PANDANA, MP
Party Code	115393	
Address	KN Building Subhash RoadRa	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACI8845G1ZL	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 244.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	934646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15912.00
E. Evacuation Charges	@ 50.00	12240.00
F. Royalty	@ 14.00 % of Basic	130850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135520.00
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	56776.00
O. State Compensation Cess	@ 400.00	97920.00
P. Total Net Amount in Figures (J to N)		1290216.00
Rupees Twelve Lakh Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02886	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03678	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 420	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : OUTSIDE STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	136552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2356.00
E. Evacuation Charges	@ 50.00	1812.00
F. Royalty	@ 14.00 % of Basic	19117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165954.00
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	8298.00
O. State Compensation Cess	@ 400.00	14496.00
P. Total Net Amount in Figures (J to N)		188748.00
Rupees One Lakh Eighty-Eight Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03013	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01431	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 149	Unit Name : 4514 GOKUL	
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) : 107.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	254886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2679.00
E. Evacuation Charges	@ 50.00	5357.00
F. Royalty	@ 14.00 % of Basic	35684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310025.00
L. CGST	@ 2.50 % of Sub Total	7751.00
M. SGST	@ 2.50 % of Sub Total	7751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42856.00
P. Total Net Amount in Figures (J to N)		368383.00
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03014	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01466	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 73	Unit Name : 4514 GOKUL	
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) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	93075.00
B. Commitment/Benifcation Charges	@ 90.00	6570.00
C. Crushing Charge	@ 87.00	6351.00
D. Surface Transportation Charges	@ 25.00	1825.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	13031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128672.00
L. CGST	@ 2.50 % of Sub Total	3217.00
M. SGST	@ 2.50 % of Sub Total	3217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		164306.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03015	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01440	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	113186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1623.00
E. Evacuation Charges	@ 50.00	3245.00
F. Royalty	@ 14.00 % of Basic	15846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138971.00
L. CGST	@ 2.50 % of Sub Total	3474.00
M. SGST	@ 2.50 % of Sub Total	3474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25960.00
P. Total Net Amount in Figures (J to N)		171879.00
Rupees One Lakh Seventy-One Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03016	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01222	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
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) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	618540.00
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	86596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752347.00
L. CGST	@ 2.50 % of Sub Total	18809.00
M. SGST	@ 2.50 % of Sub Total	18809.00
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)		893965.00
Rupees Eight Lakh Ninety-Three Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03017	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01160	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 352	Unit Name : 4514 GOKUL	
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) : 139.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	332227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3491.00
E. Evacuation Charges	@ 50.00	6983.00
F. Royalty	@ 14.00 % of Basic	46512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404097.00
L. CGST	@ 2.50 % of Sub Total	10102.00
M. SGST	@ 2.50 % of Sub Total	10102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55860.00
P. Total Net Amount in Figures (J to N)		480161.00
Rupees Four Lakh Eighty Thousand One Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03018	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03907	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AVNG MANUFACTURING PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 125678		
Address : 818 Rajeev Gandhi Rd. Opp :		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AALCA4370K1ZL		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	240716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1632.00
E. Evacuation Charges	@ 50.00	3264.00
F. Royalty	@ 14.00 % of Basic	33700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290096.00
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	14505.00
O. State Compensation Cess	@ 400.00	26108.00
P. Total Net Amount in Figures (J to N)		330709.00
Rupees Three Lakh Thirty Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03019	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01381	ARV Cum DO Date	20-OCT-18
ARV Qty : 60	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	104640.00
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	14650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128478.00
L. CGST	@ 2.50 % of Sub Total	3212.00
M. SGST	@ 2.50 % of Sub Total	3212.00
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)		158902.00
Rupees One Lakh Fifty-Eight Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03020	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01317	ARV Cum DO Date	17-OCT-18
ARV Qty : 275	Unit Name	4514 GOKUL
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/Benification 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. MPGATVA (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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03021	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01517	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 127	Unit Name : 4514 GOKUL	
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) : 80.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	102663.00
B. Commitment/Benification Charges	@ 90.00	7247.00
C. Crushing Charge	@ 87.00	7005.00
D. Surface Transportation Charges	@ 25.00	2013.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	14373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4312.00
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)	:	141926.00
L. CGST	@ 2.50 % of Sub Total	3548.00
M. SGST	@ 2.50 % of Sub Total	3548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32208.00
P. Total Net Amount in Figures (J to N)		181230.00
Rupees One Lakh Eighty-One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03022	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04076	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	553200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	77448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666681.00
L. CGST	@ 2.50 % of Sub Total	16667.00
M. SGST	@ 2.50 % of Sub Total	16667.00
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)		760015.00
Rupees Seven Lakh Sixty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03023	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04053	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	275206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1851.00
E. Evacuation Charges	@ 50.00	3701.00
F. Royalty	@ 14.00 % of Basic	38529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331617.00
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	16581.00
O. State Compensation Cess	@ 400.00	29608.00
P. Total Net Amount in Figures (J to N)		377806.00
Rupees Three Lakh Seventy-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03024	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03980	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : OUTSIDE STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	160863.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1088.00
E. Evacuation Charges	@ 50.00	2175.00
F. Royalty	@ 14.00 % of Basic	22521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193853.00
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	9693.00
O. State Compensation Cess	@ 400.00	17400.00
P. Total Net Amount in Figures (J to N)		220946.00
Rupees Two Lakh Twenty Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03025	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01508	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 136	Unit Name : 4514 GOKUL	
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) : 73.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	176022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1850.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	24643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7393.00
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)	:	214100.00
L. CGST	@ 2.50 % of Sub Total	5353.00
M. SGST	@ 2.50 % of Sub Total	5353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29596.00
P. Total Net Amount in Figures (J to N)		254402.00
Rupees Two Lakh Fifty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03026	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01455	ARV Cum DO Date	22-OCT-18
ARV Qty : 110	Unit Name	4514 GOKUL
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) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	140250.00
B. Commitment/Benification Charges	@ 90.00	9900.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	19635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193889.00
L. CGST	@ 2.50 % of Sub Total	4847.00
M. SGST	@ 2.50 % of Sub Total	4847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		247583.00
Rupees Two Lakh Forty-Seven Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02887	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01256	ARV Cum DO Date	16-OCT-18
ARV Qty : 204	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shah Paper Mills Ltd.	Destination GJ
Party Code	5047002	
Address	Plot No 5202, 3rd PhaseVap	
State	Gujarat	
State Code	24	
GSTIN No	24AAACS6438F1ZI	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 204.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	485316.00
B. Commitment/Benifcation Charges	@ 25.00	5100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13260.00
E. Evacuation Charges	@ 50.00	10200.00
F. Royalty	@ 14.00 % of Basic	67944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603562.00
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	30178.00
O. State Compensation Cess	@ 400.00	81600.00
P. Total Net Amount in Figures (J to N)		715340.00
Rupees Seven Lakh Fifteen Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02888	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01491	ARV Cum DO Date	23-OCT-18
ARV Qty : 78	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	146856.00
B. Commitment/Benifiation Charges	@ 25.00	1543.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4012.00
E. Evacuation Charges	@ 50.00	3087.00
F. Royalty	@ 14.00 % of Basic	20560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182637.00
L. CGST	@ 2.50 % of Sub Total	4566.00
M. SGST	@ 2.50 % of Sub Total	4566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24692.00
P. Total Net Amount in Figures (J to N)		216461.00
Rupees Two Lakh Sixteen Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03027	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01531	ARV Cum DO Date	24-OCT-18
ARV Qty : 76	Unit Name	4514 GOKUL
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) : 31.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	75533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	794.00
E. Evacuation Charges	@ 50.00	1588.00
F. Royalty	@ 14.00 % of Basic	10575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91875.00
L. CGST	@ 2.50 % of Sub Total	2297.00
M. SGST	@ 2.50 % of Sub Total	2297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12700.00
P. Total Net Amount in Figures (J to N)		109169.00
Rupees One Lakh Nine Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02889	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01326	ARV Cum DO Date	17-OCT-18
ARV Qty : 134	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	318786.00
B. Commitment/Benification Charges	@ 25.00	3350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8710.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	44630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13389.00
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)	:	396458.00
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	19823.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (J to N)		469881.00
Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02890	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01400	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 95	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	226005.00
B. Commitment/Benifcation Charges	@ 25.00	2375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6175.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	31641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281071.00
L. CGST	@ 2.50 % of Sub Total	7027.00
M. SGST	@ 2.50 % of Sub Total	7027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (J to N)		333125.00
Rupees Three Lakh Thirty-Three Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02891	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01545	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 148	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	352092.00
B. Commitment/Benifcation Charges	@ 25.00	3700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9620.00
E. Evacuation Charges	@ 50.00	7400.00
F. Royalty	@ 14.00 % of Basic	49293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437879.00
L. CGST	@ 2.50 % of Sub Total	10947.00
M. SGST	@ 2.50 % of Sub Total	10947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59200.00
P. Total Net Amount in Figures (J to N)		518973.00
Rupees Five Lakh Eighteen Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03028	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03727	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	90307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	729.00
E. Evacuation Charges	@ 50.00	1458.00
F. Royalty	@ 14.00 % of Basic	12643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109183.00
L. CGST	@ 2.50 % of Sub Total	2730.00
M. SGST	@ 2.50 % of Sub Total	2730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11660.00
P. Total Net Amount in Figures (J to N)		126303.00
Rupees One Lakh Twenty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03029	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01525	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 253	Unit Name : 4514 GOKUL	
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) : 188.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	240746.00
B. Commitment/Benifcation Charges	@ 90.00	16994.00
C. Crushing Charge	@ 87.00	16427.00
D. Surface Transportation Charges	@ 25.00	4721.00
E. Evacuation Charges	@ 50.00	9441.00
F. Royalty	@ 14.00 % of Basic	33704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332818.00
L. CGST	@ 2.50 % of Sub Total	8320.00
M. SGST	@ 2.50 % of Sub Total	8320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75528.00
P. Total Net Amount in Figures (J to N)		424986.00
Rupees Four Lakh Twenty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03030	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01388	ARV Cum DO Date	20-OCT-18
ARV Qty : 98	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	131114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1880.00
E. Evacuation Charges	@ 50.00	3759.00
F. Royalty	@ 14.00 % of Basic	18356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5507.00
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)	:	160983.00
L. CGST	@ 2.50 % of Sub Total	4025.00
M. SGST	@ 2.50 % of Sub Total	4025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30072.00
P. Total Net Amount in Figures (J to N)		199105.00
Rupees One Lakh Ninety-Nine Thousand One Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03031	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01540	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 198	Unit Name : 4514 GOKUL	
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) : 63.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	81434.00
B. Commitment/Benification Charges	@ 90.00	5748.00
C. Crushing Charge	@ 87.00	5557.00
D. Surface Transportation Charges	@ 25.00	1597.00
E. Evacuation Charges	@ 50.00	3194.00
F. Royalty	@ 14.00 % of Basic	11401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112579.00
L. CGST	@ 2.50 % of Sub Total	2814.00
M. SGST	@ 2.50 % of Sub Total	2814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25548.00
P. Total Net Amount in Figures (J to N)		143755.00
Rupees One Lakh Forty-Three Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03032	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01330	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 132	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	230208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3300.00
E. Evacuation Charges	@ 50.00	6600.00
F. Royalty	@ 14.00 % of Basic	32229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282651.00
L. CGST	@ 2.50 % of Sub Total	7066.00
M. SGST	@ 2.50 % of Sub Total	7066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52800.00
P. Total Net Amount in Figures (J to N)		349583.00
Rupees Three Lakh Fortv-Nine Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03033	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01307	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
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) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868091.00
L. CGST	@ 2.50 % of Sub Total	21702.00
M. SGST	@ 2.50 % of Sub Total	21702.00
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)		1031495.00
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03034	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03882	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAYA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 105679		
Address : New Khursipar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	595833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4039.00
E. Evacuation Charges	@ 50.00	8078.00
F. Royalty	@ 14.00 % of Basic	83417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718060.00
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	35903.00
O. State Compensation Cess	@ 400.00	64624.00
P. Total Net Amount in Figures (J to N)		818587.00
Rupees Eight Lakh Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03035	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03812	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687574	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	586273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3985.00
E. Evacuation Charges	@ 50.00	7970.00
F. Royalty	@ 14.00 % of Basic	82078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706571.00
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	35329.00
O. State Compensation Cess	@ 400.00	63760.00
P. Total Net Amount in Figures (J to N)		805660.00
Rupees Eight Lakh Five Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03036	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04083	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224682877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR	
Party Code : 111812		
Address : 155, Geeta Bhavan, Hanuman		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS15030170		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	132482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	901.00
E. Evacuation Charges	@ 50.00	1801.00
F. Royalty	@ 14.00 % of Basic	18547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159666.00
L. CGST	@ 2.50 % of Sub Total	3992.00
M. SGST	@ 2.50 % of Sub Total	3992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14408.00
P. Total Net Amount in Figures (J to N)		182058.00
Rupees One Lakh Eighty-Two Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03037	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01549	ARV Cum DO Date	24-OCT-18
ARV Qty : 259	Unit Name	4514 GOKUL
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) : 107.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	136425.00
B. Commitment/Benifcation Charges	@ 90.00	9630.00
C. Crushing Charge	@ 87.00	9309.00
D. Surface Transportation Charges	@ 25.00	2675.00
E. Evacuation Charges	@ 50.00	5350.00
F. Royalty	@ 14.00 % of Basic	19100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188601.00
L. CGST	@ 2.50 % of Sub Total	4715.00
M. SGST	@ 2.50 % of Sub Total	4715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42800.00
P. Total Net Amount in Figures (J to N)		240831.00
Rupees Two Lakh Forty Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03038	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01305	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
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) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
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	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868091.00
L. CGST	@ 2.50 % of Sub Total	21702.00
M. SGST	@ 2.50 % of Sub Total	21702.00
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)		1031495.00
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02892	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01447	ARV Cum DO Date	22-OCT-18
ARV Qty : 79	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97706.00
B. Commitment/Benifcation Charges	@ 25.00	1027.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2670.00
E. Evacuation Charges	@ 50.00	2054.00
F. Royalty	@ 14.00 % of Basic	13679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121514.00
L. CGST	@ 2.50 % of Sub Total	3038.00
M. SGST	@ 2.50 % of Sub Total	3038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16428.00
P. Total Net Amount in Figures (J to N)		144018.00
Rupees One Lakh Forty-Four Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03039	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01412	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 218	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	357782.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5129.00
E. Evacuation Charges	@ 50.00	10258.00
F. Royalty	@ 14.00 % of Basic	50089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439287.00
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	21964.00
O. State Compensation Cess	@ 400.00	82060.00
P. Total Net Amount in Figures (J to N)		543311.00
Rupees Five Lakh Forty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02893	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01568	ARV Cum DO Date : 25-OCT-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
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) : 113.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	270564.00
B. Commitment/Benifcation Charges	@ 25.00	2843.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7392.00
E. Evacuation Charges	@ 50.00	5687.00
F. Royalty	@ 14.00 % of Basic	37879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336487.00
L. CGST	@ 2.50 % of Sub Total	8412.00
M. SGST	@ 2.50 % of Sub Total	8412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45492.00
P. Total Net Amount in Figures (J to N)		398803.00
Rupees Three Lakh Ninety-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03040	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01507	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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) : 268.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	342299.00
B. Commitment/Benifcation Charges	@ 90.00	24162.00
C. Crushing Charge	@ 87.00	23357.00
D. Surface Transportation Charges	@ 25.00	6712.00
E. Evacuation Charges	@ 50.00	13424.00
F. Royalty	@ 14.00 % of Basic	47922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473211.00
L. CGST	@ 2.50 % of Sub Total	11830.00
M. SGST	@ 2.50 % of Sub Total	11830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107388.00
P. Total Net Amount in Figures (J to N)		604259.00
Rupees Six Lakh Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03041	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01511	ARV Cum DO Date	24-OCT-18
ARV Qty : 197	Unit Name	4514 GOKUL
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) : 117.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	149507.00
B. Commitment/Benifcation Charges	@ 90.00	10553.00
C. Crushing Charge	@ 87.00	10202.00
D. Surface Transportation Charges	@ 25.00	2932.00
E. Evacuation Charges	@ 50.00	5863.00
F. Royalty	@ 14.00 % of Basic	20931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6279.00
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)	:	206686.00
L. CGST	@ 2.50 % of Sub Total	5167.00
M. SGST	@ 2.50 % of Sub Total	5167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46904.00
P. Total Net Amount in Figures (J to N)		263924.00
Rupees Two Lakh Sixty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03042	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01475	ARV Cum DO Date	22-OCT-18
ARV Qty : 285	Unit Name	4514 GOKUL
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) : 134.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	171857.00
B. Commitment/Benifcation Charges	@ 90.00	12131.00
C. Crushing Charge	@ 87.00	11727.00
D. Surface Transportation Charges	@ 25.00	3370.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	24060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237584.00
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	11879.00
O. State Compensation Cess	@ 400.00	53916.00
P. Total Net Amount in Figures (J to N)		303379.00
Rupees Three Lakh Three Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03043	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01563	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 204	Unit Name : 4514 GOKUL	
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) : 204.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	260100.00
B. Commitment/Benifcation Charges	@ 90.00	18360.00
C. Crushing Charge	@ 87.00	17748.00
D. Surface Transportation Charges	@ 25.00	5100.00
E. Evacuation Charges	@ 50.00	10200.00
F. Royalty	@ 14.00 % of Basic	36414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359574.00
L. CGST	@ 2.50 % of Sub Total	8989.00
M. SGST	@ 2.50 % of Sub Total	8989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81600.00
P. Total Net Amount in Figures (J to N)		459152.00
Rupees Four Lakh Fifty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03044	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01446	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 39	Unit Name : 4514 GOKUL	
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) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	92781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	975.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	12989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112852.00
L. CGST	@ 2.50 % of Sub Total	2821.00
M. SGST	@ 2.50 % of Sub Total	2821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (J to N)		134094.00
Rupees One Lakh Thirty-Four Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03045	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01221	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
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) : 177.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	423367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4449.00
E. Evacuation Charges	@ 50.00	8898.00
F. Royalty	@ 14.00 % of Basic	59271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1185.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514951.00
L. CGST	@ 2.50 % of Sub Total	12874.00
M. SGST	@ 2.50 % of Sub Total	12874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71184.00
P. Total Net Amount in Figures (J to N)		611883.00
Rupees Six Lakh Eleven Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02894	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01504	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 418	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	863363.00
B. Commitment/Benifcation Charges	@ 25.00	9073.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23589.00
E. Evacuation Charges	@ 50.00	18146.00
F. Royalty	@ 14.00 % of Basic	120871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2417.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073720.00
L. CGST	@ 2.50 % of Sub Total	26843.00
M. SGST	@ 2.50 % of Sub Total	26843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145164.00
P. Total Net Amount in Figures (J to N)		1272570.00
Rupees Twelve Lakh Seventy-Two Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03046	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01349	ARV Cum DO Date	19-OCT-18
ARV Qty : 218	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	81916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1174.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	11468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100576.00
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	5029.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (J to N)		124393.00
Rupees One Lakh Twenty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03047	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01506	ARV Cum DO Date	24-OCT-18
ARV Qty : 259	Unit Name	4514 GOKUL
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) : 147.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	187935.00
B. Commitment/Benification Charges	@ 90.00	13266.00
C. Crushing Charge	@ 87.00	12824.00
D. Surface Transportation Charges	@ 25.00	3685.00
E. Evacuation Charges	@ 50.00	7370.00
F. Royalty	@ 14.00 % of Basic	26311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259810.00
L. CGST	@ 2.50 % of Sub Total	6495.00
M. SGST	@ 2.50 % of Sub Total	6495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58960.00
P. Total Net Amount in Figures (J to N)		331760.00
Rupees Three Lakh Thirty-One Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03048	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01350	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 280	Unit Name : 4514 GOKUL	
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) : 255.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	326349.00
B. Commitment/Benification Charges	@ 90.00	23036.00
C. Crushing Charge	@ 87.00	22269.00
D. Surface Transportation Charges	@ 25.00	6399.00
E. Evacuation Charges	@ 50.00	12798.00
F. Royalty	@ 14.00 % of Basic	45689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451161.00
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	22558.00
O. State Compensation Cess	@ 400.00	102384.00
P. Total Net Amount in Figures (J to N)		576103.00
Rupees Five Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02895	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01512	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 341	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	738085.00
B. Commitment/Benifcation Charges	@ 25.00	7756.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20166.00
E. Evacuation Charges	@ 50.00	15513.00
F. Royalty	@ 14.00 % of Basic	103332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2067.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917919.00
L. CGST	@ 2.50 % of Sub Total	22948.00
M. SGST	@ 2.50 % of Sub Total	22948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124100.00
P. Total Net Amount in Figures (J to N)		1087915.00
Rupees Ten Lakh Eighty-Seven Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02896	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01513	ARV Cum DO Date	24-OCT-18
ARV Qty : 219	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	521001.00
B. Commitment/Benification Charges	@ 25.00	5475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14235.00
E. Evacuation Charges	@ 50.00	10950.00
F. Royalty	@ 14.00 % of Basic	72940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647942.00
L. CGST	@ 2.50 % of Sub Total	16199.00
M. SGST	@ 2.50 % of Sub Total	16199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87600.00
P. Total Net Amount in Figures (J to N)		767940.00
Rupees Seven Lakh Sixty-Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03049	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01253	ARV Cum DO Date	16-OCT-18
ARV Qty : 250	Unit Name	4514 GOKUL
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/Benification 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02897	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01104	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	149925.00
B. Commitment/Benifcation Charges	@ 25.00	1576.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4096.00
E. Evacuation Charges	@ 50.00	3151.00
F. Royalty	@ 14.00 % of Basic	20990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186455.00
L. CGST	@ 2.50 % of Sub Total	4661.00
M. SGST	@ 2.50 % of Sub Total	4661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25208.00
P. Total Net Amount in Figures (J to N)		220985.00
Rupees Two Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03050	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01353	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 254	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	415473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5956.00
E. Evacuation Charges	@ 50.00	11912.00
F. Royalty	@ 14.00 % of Basic	58166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510120.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95292.00
P. Total Net Amount in Figures (J to N)		630918.00
Rupees Six Lakh Thirty Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03051	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01320	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 114	Unit Name : 4514 GOKUL	
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) : 114.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	271206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2850.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	37969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329875.00
L. CGST	@ 2.50 % of Sub Total	8247.00
M. SGST	@ 2.50 % of Sub Total	8247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45600.00
P. Total Net Amount in Figures (J to N)		391969.00
Rupees Three Lakh Ninety-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03052	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01516	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 154	Unit Name : 4514 GOKUL	
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) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	196350.00
B. Commitment/Benifiation Charges	@ 90.00	13860.00
C. Crushing Charge	@ 87.00	13398.00
D. Surface Transportation Charges	@ 25.00	3850.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	27489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271444.00
L. CGST	@ 2.50 % of Sub Total	6786.00
M. SGST	@ 2.50 % of Sub Total	6786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61600.00
P. Total Net Amount in Figures (J to N)		346616.00
Rupees Three Lakh Fortv-Six Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02898	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01521	ARV Cum DO Date	24-OCT-18
ARV Qty : 199	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	473421.00
B. Commitment/Benifcation Charges	@ 25.00	4975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12935.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	66279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588770.00
L. CGST	@ 2.50 % of Sub Total	14719.00
M. SGST	@ 2.50 % of Sub Total	14719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (J to N)		697808.00
Rupees Six Lakh Ninety-Seven Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03053	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01530	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 249	Unit Name : 4514 GOKUL	
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) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	317475.00
B. Commitment/Benifcation Charges	@ 90.00	22410.00
C. Crushing Charge	@ 87.00	21663.00
D. Surface Transportation Charges	@ 25.00	6225.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	44447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438893.00
L. CGST	@ 2.50 % of Sub Total	10972.00
M. SGST	@ 2.50 % of Sub Total	10972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		560437.00
Rupees Five Lakh Sixty Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02899	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01537	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 145	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	309318.00
B. Commitment/Benifcation Charges	@ 25.00	3251.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8451.00
E. Evacuation Charges	@ 50.00	6501.00
F. Royalty	@ 14.00 % of Basic	43305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384684.00
L. CGST	@ 2.50 % of Sub Total	9617.00
M. SGST	@ 2.50 % of Sub Total	9617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52008.00
P. Total Net Amount in Figures (J to N)		455926.00
Rupees Four Lakh Fifty-Five Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03054	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01394	ARV Cum DO Date	20-OCT-18
ARV Qty : 615	Unit Name	4514 GOKUL
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) : 615.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1463085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15375.00
E. Evacuation Charges	@ 50.00	30750.00
F. Royalty	@ 14.00 % of Basic	204832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4097.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1779589.00
L. CGST	@ 2.50 % of Sub Total	44490.00
M. SGST	@ 2.50 % of Sub Total	44490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246000.00
P. Total Net Amount in Figures (J to N)		2114569.00
Rupees Twenty-One Lakh Fourteen Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03055	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01177	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 345	Unit Name : 4514 GOKUL	
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) : 235.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	300709.00
B. Commitment/Benification Charges	@ 90.00	21227.00
C. Crushing Charge	@ 87.00	20519.00
D. Surface Transportation Charges	@ 25.00	5896.00
E. Evacuation Charges	@ 50.00	11793.00
F. Royalty	@ 14.00 % of Basic	42099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415715.00
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	20786.00
O. State Compensation Cess	@ 400.00	94340.00
P. Total Net Amount in Figures (J to N)		530841.00
Rupees Five Lakh Thirty Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03056	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01234	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 343	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	411357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5897.00
E. Evacuation Charges	@ 50.00	11794.00
F. Royalty	@ 14.00 % of Basic	57590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505067.00
L. CGST	@ 2.50 % of Sub Total	12627.00
M. SGST	@ 2.50 % of Sub Total	12627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94348.00
P. Total Net Amount in Figures (J to N)		624669.00
Rupees Six Lakh Twenty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03057	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01306	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 76	Unit Name : 4514 GOKUL	
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) : 76.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	180804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1900.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	25313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219917.00
L. CGST	@ 2.50 % of Sub Total	5498.00
M. SGST	@ 2.50 % of Sub Total	5498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (J to N)		261313.00
Rupees Two Lakh Sixty-One Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02900	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00836	ARV Cum DO Date	05-SEP-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	54432.00
B. Commitment/Benifcation Charges	@ 25.00	572.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1487.00
E. Evacuation Charges	@ 50.00	1144.00
F. Royalty	@ 14.00 % of Basic	7620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67693.00
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	3385.00
O. State Compensation Cess	@ 400.00	9152.00
P. Total Net Amount in Figures (J to N)		80230.00
Rupees Eighty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03058	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01575	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
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) : 48.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	61468.00
B. Commitment/Benifcation Charges	@ 90.00	4339.00
C. Crushing Charge	@ 87.00	4194.00
D. Surface Transportation Charges	@ 25.00	1205.00
E. Evacuation Charges	@ 50.00	2411.00
F. Royalty	@ 14.00 % of Basic	8606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84977.00
L. CGST	@ 2.50 % of Sub Total	2124.00
M. SGST	@ 2.50 % of Sub Total	2124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19284.00
P. Total Net Amount in Figures (J to N)		108509.00
Rupees One Lakh Eight Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03059	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01260	ARV Cum DO Date	16-OCT-18
ARV Qty : 175	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	263257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3774.00
E. Evacuation Charges	@ 50.00	7547.00
F. Royalty	@ 14.00 % of Basic	36856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11057.00
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)	:	323228.00
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	16161.00
O. State Compensation Cess	@ 400.00	60380.00
P. Total Net Amount in Figures (J to N)		399769.00
Rupees Three Lakh Ninety-Nine Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03060	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01152	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 345	Unit Name : 4514 GOKUL	
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) : 345.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	439875.00
B. Commitment/Benifcation Charges	@ 90.00	31050.00
C. Crushing Charge	@ 87.00	30015.00
D. Surface Transportation Charges	@ 25.00	8625.00
E. Evacuation Charges	@ 50.00	17250.00
F. Royalty	@ 14.00 % of Basic	61583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608105.00
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	30405.00
O. State Compensation Cess	@ 400.00	138000.00
P. Total Net Amount in Figures (J to N)		776510.00
Rupees Seven Lakh Seventy-Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03061	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01153	ARV Cum DO Date	10-OCT-18
ARV Qty : 345	Unit Name	4514 GOKUL
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) : 345.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	439875.00
B. Commitment/Benifcation Charges	@ 90.00	31050.00
C. Crushing Charge	@ 87.00	30015.00
D. Surface Transportation Charges	@ 25.00	8625.00
E. Evacuation Charges	@ 50.00	17250.00
F. Royalty	@ 14.00 % of Basic	61583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608105.00
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	30405.00
O. State Compensation Cess	@ 400.00	138000.00
P. Total Net Amount in Figures (J to N)		776510.00
Rupees Seven Lakh Seventy-Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03062	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01273	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 267	Unit Name : 4514 GOKUL	
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) : 267.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	635193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6675.00
E. Evacuation Charges	@ 50.00	13350.00
F. Royalty	@ 14.00 % of Basic	88927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772602.00
L. CGST	@ 2.50 % of Sub Total	19315.00
M. SGST	@ 2.50 % of Sub Total	19315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106800.00
P. Total Net Amount in Figures (J to N)		918032.00
Rupees Nine Lakh Eighteen Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02901	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00806	ARV Cum DO Date	03-SEP-18
ARV Qty : 225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	72298.00
B. Commitment/Benifcation Charges	@ 25.00	760.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1975.00
E. Evacuation Charges	@ 50.00	1520.00
F. Royalty	@ 14.00 % of Basic	10122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89914.00
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	4496.00
O. State Compensation Cess	@ 400.00	12156.00
P. Total Net Amount in Figures (J to N)		106566.00
Rupees One Lakh Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03063	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01264	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 756	Unit Name : 4514 GOKUL	
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) : 271.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	346609.00
B. Commitment/Benifcation Charges	@ 90.00	24467.00
C. Crushing Charge	@ 87.00	23651.00
D. Surface Transportation Charges	@ 25.00	6796.00
E. Evacuation Charges	@ 50.00	13593.00
F. Royalty	@ 14.00 % of Basic	48525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479170.00
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	23959.00
O. State Compensation Cess	@ 400.00	108740.00
P. Total Net Amount in Figures (J to N)		611869.00
Rupees Six Lakh Eleven Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02902	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01534	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 173	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	289358.00
B. Commitment/Benifcation Charges	@ 25.00	3041.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7906.00
E. Evacuation Charges	@ 50.00	6082.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359860.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48652.00
P. Total Net Amount in Figures (J to N)		426506.00
Rupees Four Lakh Twenty-Six Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03064	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01463	ARV Cum DO Date	22-OCT-18
ARV Qty : 234	Unit Name	4514 GOKUL
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) : 120.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	153497.00
B. Commitment/Benifcation Charges	@ 90.00	10835.00
C. Crushing Charge	@ 87.00	10474.00
D. Surface Transportation Charges	@ 25.00	3010.00
E. Evacuation Charges	@ 50.00	6020.00
F. Royalty	@ 14.00 % of Basic	21490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212203.00
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	10610.00
O. State Compensation Cess	@ 400.00	48156.00
P. Total Net Amount in Figures (J to N)		270969.00
Rupees Two Lakh Seventy Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03065	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01296	ARV Cum DO Date	17-OCT-18
ARV Qty : 223	Unit Name	4514 GOKUL
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) : 223.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	530517.00
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	74272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645281.00
L. CGST	@ 2.50 % of Sub Total	16132.00
M. SGST	@ 2.50 % of Sub Total	16132.00
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)		766745.00
Rupees Seven Lakh Sixty-Six Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03066	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01243	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 177	Unit Name : 4514 GOKUL	
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) : 177.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	421083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4425.00
E. Evacuation Charges	@ 50.00	8850.00
F. Royalty	@ 14.00 % of Basic	58952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512175.00
L. CGST	@ 2.50 % of Sub Total	12804.00
M. SGST	@ 2.50 % of Sub Total	12804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70800.00
P. Total Net Amount in Figures (J to N)		608583.00
Rupees Six Lakh Eight Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02903	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01245	ARV Cum DO Date	13-OCT-18
ARV Qty : 164	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	390156.00
B. Commitment/Benifiation Charges	@ 25.00	4100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10660.00
E. Evacuation Charges	@ 50.00	8200.00
F. Royalty	@ 14.00 % of Basic	54622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485217.00
L. CGST	@ 2.50 % of Sub Total	12130.00
M. SGST	@ 2.50 % of Sub Total	12130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65600.00
P. Total Net Amount in Figures (J to N)		575077.00
Rupees Five Lakh Seventy-Five Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03067	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01374	ARV Cum DO Date	19-OCT-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	229598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3291.00
E. Evacuation Charges	@ 50.00	6583.00
F. Royalty	@ 14.00 % of Basic	32144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281902.00
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	14095.00
O. State Compensation Cess	@ 400.00	52660.00
P. Total Net Amount in Figures (J to N)		348657.00
Rupees Three Lakh Forty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03068	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01375	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
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) : 278.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	355177.00
B. Commitment/Benification Charges	@ 90.00	25071.00
C. Crushing Charge	@ 87.00	24236.00
D. Surface Transportation Charges	@ 25.00	6964.00
E. Evacuation Charges	@ 50.00	13929.00
F. Royalty	@ 14.00 % of Basic	49725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491015.00
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	24551.00
O. State Compensation Cess	@ 400.00	111428.00
P. Total Net Amount in Figures (J to N)		626994.00
Rupees Six Lakh Twenty-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03069	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01337	ARV Cum DO Date	17-OCT-18
ARV Qty : 270	Unit Name	4514 GOKUL
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) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	344250.00
B. Commitment/Benification Charges	@ 90.00	24300.00
C. Crushing Charge	@ 87.00	23490.00
D. Surface Transportation Charges	@ 25.00	6750.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	48195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475908.00
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	23795.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		607703.00
Rupees Six Lakh Seven Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03070	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01340	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 313	Unit Name : 4514 GOKUL	
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) : 313.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	744627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7825.00
E. Evacuation Charges	@ 50.00	15650.00
F. Royalty	@ 14.00 % of Basic	104248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905709.00
L. CGST	@ 2.50 % of Sub Total	22643.00
M. SGST	@ 2.50 % of Sub Total	22643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125200.00
P. Total Net Amount in Figures (J to N)		1076195.00
Rupees Ten Lakh Seventy-Six Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02904	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01573	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
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) : 166.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	395723.00
B. Commitment/Benifcation Charges	@ 25.00	4159.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10812.00
E. Evacuation Charges	@ 50.00	8317.00
F. Royalty	@ 14.00 % of Basic	55401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492140.00
L. CGST	@ 2.50 % of Sub Total	12304.00
M. SGST	@ 2.50 % of Sub Total	12304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66536.00
P. Total Net Amount in Figures (J to N)		583284.00
Rupees Five Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03071	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03767	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	286441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2312.00
E. Evacuation Charges	@ 50.00	4623.00
F. Royalty	@ 14.00 % of Basic	40102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346311.00
L. CGST	@ 2.50 % of Sub Total	8658.00
M. SGST	@ 2.50 % of Sub Total	8658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36984.00
P. Total Net Amount in Figures (J to N)		400611.00
Rupees Four Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03072	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03733	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 118784		
Address : H.NO. 365, GANDHI CHOWK, S.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	60411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	488.00
E. Evacuation Charges	@ 50.00	975.00
F. Royalty	@ 14.00 % of Basic	8458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73038.00
L. CGST	@ 2.50 % of Sub Total	1826.00
M. SGST	@ 2.50 % of Sub Total	1826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7800.00
P. Total Net Amount in Figures (J to N)		84490.00
Rupees Eighty-Four Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03073	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03955	ARV Cum DO Date	09-OCT-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 224690221	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MARUTI COAL & CARGO PVT. LTD. - Destination	OUTSIDE STATE
	RAIPUR	
Party Code	109395	
Address	7 Sona Tower Near Deshbandh	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AAECM6085E1ZN	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	1849000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	258860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5177.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2228195.00
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	111410.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2539605.00
Rupees Twenty-Five Lakh Thirty-Nine Thousand Six Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03074	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03735	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBIKA TRADELINK	Destination : OUTSIDE STATE	
Party Code : 126166		
Address : H + 2/3 NARMADA NAGARBILAS		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA7012G1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	219634.00
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	3551.00
F. Royalty	@ 14.00 % of Basic	30749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265549.00
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	13277.00
O. State Compensation Cess	@ 400.00	28404.00
P. Total Net Amount in Figures (J to N)		307230.00
Rupees Three Lakh Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02905	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00782	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 395.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1202526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25703.00
E. Evacuation Charges	@ 50.00	19772.00
F. Royalty	@ 14.00 % of Basic	168354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1470228.00
L. CGST	@ 2.50 % of Sub Total	36756.00
M. SGST	@ 2.50 % of Sub Total	36756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158172.00
P. Total Net Amount in Figures (J to N)		1701912.00
Rupees Seventeen Lakh One Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02906	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00858	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
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	@ 3104.04	310404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379267.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
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)		438231.00
Rupees Four Lakh Thirty-Eight Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03147	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00793	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1457230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14171.00
E. Evacuation Charges	@ 50.00	28343.00
F. Royalty	@ 14.00 % of Basic	204012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1769040.00
L. CGST	@ 2.50 % of Sub Total	44226.00
M. SGST	@ 2.50 % of Sub Total	44226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226740.00
P. Total Net Amount in Figures (J to N)		2084232.00
Rupees Twenty Lakh Eighty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03148	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL00829	ARV Cum DO Date	10-OCT-18
ARV Qty : 307	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination
Party Code	12485029	MH
Address	AT:SAKARWADIAHMADNAGAR4107	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	789220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7675.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	110491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958093.00
L. CGST	@ 2.50 % of Sub Total	23952.00
M. SGST	@ 2.50 % of Sub Total	23952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		1128797.00
Rupees Eleven Lakh Twenty-Eight Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02907	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00817	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 483.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	838063.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	27097.00
D. Surface Transportation Charges	@ 65.00	31452.00
E. Evacuation Charges	@ 50.00	24194.00
F. Royalty	@ 14.00 % of Basic	117329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075681.00
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	53784.00
O. State Compensation Cess	@ 400.00	193548.00
P. Total Net Amount in Figures (J to N)		1323013.00
Rupees Thirteen Lakh Twenty-Three Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02908	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03764	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419578	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3788.00	1647022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	28262.00
E. Evacuation Charges	@ 50.00	21740.00
F. Royalty	@ 14.00 % of Basic	230583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4612.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2001394.00
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	100070.00
O. State Compensation Cess	@ 400.00	173920.00
P. Total Net Amount in Figures (J to N)		2275384.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02909	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00989	ARV Cum DO Date	12-SEP-18
ARV Qty : 280	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	175856.00
B. Commitment/Benification Charges	@ 25.00	1848.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4805.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	24620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218703.00
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	10935.00
O. State Compensation Cess	@ 400.00	29568.00
P. Total Net Amount in Figures (J to N)		259206.00
Rupees Two Lakh Fifty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03075	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03883	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maheshwari Trade Link	Destination : OUTSIDE STATE	
Party Code : 109824		
Address : NearGovt.School,Newkhursip.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWPL0297L1Z6		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3708.00	741600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	103824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893647.00
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	44682.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1018329.00
Rupees Ten Lakh Eighteen Thousand Three Hundred Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03076	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04023	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687552	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LIMITED	Destination : DEWAS,M.P.	
Party Code : 125174		
Address : CHETAK CHAMBER, 4 TH FLOOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1839000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	257460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2216347.00
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	110817.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2527164.00
Rupees Twenty-Five Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03077	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04145	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : OUTSIDE STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	553200.00
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	77448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666681.00
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	33334.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		760015.00
Rupees Seven Lakh Sixty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03078	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04013	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224688041	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	55799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	378.00
E. Evacuation Charges	@ 50.00	757.00
F. Royalty	@ 14.00 % of Basic	7812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67246.00
L. CGST	@ 2.50 % of Sub Total	1681.00
M. SGST	@ 2.50 % of Sub Total	1681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6052.00
P. Total Net Amount in Figures (J to N)		76660.00
Rupees Seventy-Six Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02910	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01073	ARV Cum DO Date	14-SEP-18
ARV Qty : 302	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	70680.00
B. Commitment/Benifcation Charges	@ 25.00	743.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1931.00
E. Evacuation Charges	@ 50.00	1486.00
F. Royalty	@ 14.00 % of Basic	9895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87902.00
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	4395.00
O. State Compensation Cess	@ 400.00	11884.00
P. Total Net Amount in Figures (J to N)		104181.00
Rupees One Lakh Four Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02911	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00864	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 147	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	254604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8232.00
D. Surface Transportation Charges	@ 65.00	9555.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	35645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326793.00
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	16340.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		401933.00
Rupees Four Lakh One Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02912	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00790	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	303810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9823.00
D. Surface Transportation Charges	@ 65.00	11402.00
E. Evacuation Charges	@ 50.00	8771.00
F. Royalty	@ 14.00 % of Basic	42533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389950.00
L. CGST	@ 2.50 % of Sub Total	9749.00
M. SGST	@ 2.50 % of Sub Total	9749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70164.00
P. Total Net Amount in Figures (J to N)		479612.00
Rupees Four Lakh Seventy-Nine Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02913	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00902	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	249980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8082.00
D. Surface Transportation Charges	@ 65.00	9381.00
E. Evacuation Charges	@ 50.00	7217.00
F. Royalty	@ 14.00 % of Basic	34997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320856.00
L. CGST	@ 2.50 % of Sub Total	8021.00
M. SGST	@ 2.50 % of Sub Total	8021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57732.00
P. Total Net Amount in Figures (J to N)		394630.00
Rupees Three Lakh Ninety-Four Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03149	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00865	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1026.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2637590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25650.00
E. Evacuation Charges	@ 50.00	51300.00
F. Royalty	@ 14.00 % of Basic	369263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7385.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3201967.00
L. CGST	@ 2.50 % of Sub Total	80049.00
M. SGST	@ 2.50 % of Sub Total	80049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410400.00
P. Total Net Amount in Figures (J to N)		3772465.00
Rupees Thirty-Seven Lakh Seventy-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02914	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00798	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	582125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18822.00
D. Surface Transportation Charges	@ 65.00	21847.00
E. Evacuation Charges	@ 50.00	16805.00
F. Royalty	@ 14.00 % of Basic	81498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747176.00
L. CGST	@ 2.50 % of Sub Total	18679.00
M. SGST	@ 2.50 % of Sub Total	18679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134440.00
P. Total Net Amount in Figures (J to N)		918974.00
Rupees Nine Lakh Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02915	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00888	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREA ITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	523081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16913.00
D. Surface Transportation Charges	@ 65.00	19631.00
E. Evacuation Charges	@ 50.00	15101.00
F. Royalty	@ 14.00 % of Basic	73231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671391.00
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	33570.00
O. State Compensation Cess	@ 400.00	120804.00
P. Total Net Amount in Figures (J to N)		825765.00
Rupees Eight Lakh Twenty-Five Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02916	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00986	ARV Cum DO Date	11-SEP-18
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	169670.00
B. Commitment/Benifcation Charges	@ 25.00	1783.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4636.00
E. Evacuation Charges	@ 50.00	3566.00
F. Royalty	@ 14.00 % of Basic	23754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7126.00
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)	:	211010.00
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	10551.00
O. State Compensation Cess	@ 400.00	28528.00
P. Total Net Amount in Figures (J to N)		250089.00
Rupees Two Lakh Fifty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03079	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04162	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224689851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	729781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4947.00
E. Evacuation Charges	@ 50.00	9894.00
F. Royalty	@ 14.00 % of Basic	102169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879485.00
L. CGST	@ 2.50 % of Sub Total	21987.00
M. SGST	@ 2.50 % of Sub Total	21987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79152.00
P. Total Net Amount in Figures (J to N)		1002611.00
Rupees Ten Lakh Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03080	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03953	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687009	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	390567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2655.00
E. Evacuation Charges	@ 50.00	5310.00
F. Royalty	@ 14.00 % of Basic	54679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470709.00
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	23535.00
O. State Compensation Cess	@ 400.00	42476.00
P. Total Net Amount in Figures (J to N)		536720.00
Rupees Five Lakh Thirty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03081	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03860	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Enterprises	Destination : OUTSIDE STATE	
Party Code : 117960		
Address : Dr. Pathak Clinic, Ishwari		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	258934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1755.00
E. Evacuation Charges	@ 50.00	3510.00
F. Royalty	@ 14.00 % of Basic	36251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312050.00
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	15603.00
O. State Compensation Cess	@ 400.00	28084.00
P. Total Net Amount in Figures (J to N)		355737.00
Rupees Three Lakh Fifty-Five Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03082	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03890	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 224688743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	822254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5589.00
E. Evacuation Charges	@ 50.00	11178.00
F. Royalty	@ 14.00 % of Basic	115116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990974.00
L. CGST	@ 2.50 % of Sub Total	24774.00
M. SGST	@ 2.50 % of Sub Total	24774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89424.00
P. Total Net Amount in Figures (J to N)		1129946.00
Rupees Eleven Lakh Twenty-Nine Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03150	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00862	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	640117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6225.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	89616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777085.00
L. CGST	@ 2.50 % of Sub Total	19427.00
M. SGST	@ 2.50 % of Sub Total	19427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		915539.00
Rupees Nine Lakh Fifteen Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02917	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01105	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
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	@ 2379.00	713700.00
B. Commitment/Benifcation Charges	@ 25.00	7500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887591.00
L. CGST	@ 2.50 % of Sub Total	22190.00
M. SGST	@ 2.50 % of Sub Total	22190.00
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)		1051971.00
Rupees Ten Lakh Fifty-One Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02918	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00810	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	394688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12761.00
D. Surface Transportation Charges	@ 65.00	14812.00
E. Evacuation Charges	@ 50.00	11394.00
F. Royalty	@ 14.00 % of Basic	55256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506593.00
L. CGST	@ 2.50 % of Sub Total	12665.00
M. SGST	@ 2.50 % of Sub Total	12665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91152.00
P. Total Net Amount in Figures (J to N)		623075.00
Rupees Six Lakh Twenty-Three Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02919	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00866	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5655.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323470.00
L. CGST	@ 2.50 % of Sub Total	8087.00
M. SGST	@ 2.50 % of Sub Total	8087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		374444.00
Rupees Three Lakh Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02920	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00900	ARV Cum DO Date	26-OCT-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS AND BOARDS PVT.LTD.	Destination MH
Party Code	12485063	
Address	39/2 BHILGAONNAGPUR441002	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	329401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6898.00
E. Evacuation Charges	@ 50.00	5306.00
F. Royalty	@ 14.00 % of Basic	46116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402478.00
L. CGST	@ 2.50 % of Sub Total	10062.00
M. SGST	@ 2.50 % of Sub Total	10062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42448.00
P. Total Net Amount in Figures (J to N)		465050.00
Rupees Four Lakh Sixty-Five Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02921	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00853	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	506298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16370.00
D. Surface Transportation Charges	@ 65.00	19001.00
E. Evacuation Charges	@ 50.00	14616.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649850.00
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	32493.00
O. State Compensation Cess	@ 400.00	116928.00
P. Total Net Amount in Figures (J to N)		799271.00
Rupees Seven Lakh Ninety-Nine Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02922	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00835	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 636.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1102106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	35634.00
D. Surface Transportation Charges	@ 65.00	41361.00
E. Evacuation Charges	@ 50.00	31816.00
F. Royalty	@ 14.00 % of Basic	154295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1414587.00
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	70729.00
O. State Compensation Cess	@ 400.00	254528.00
P. Total Net Amount in Figures (J to N)		1739844.00
Rupees Seventeen Lakh Thirty-Nine Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03151	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00915	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	670966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6525.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	93935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814536.00
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	40727.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		959663.00
Rupees Nine Lakh Fifty-Nine Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02923	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00863	ARV Cum DO Date	16-OCT-18
ARV Qty : 1224	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination MH
Party Code	12485033	
Address	UNIT B 1 & B 2. B-202/203/	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3722257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	79560.00
E. Evacuation Charges	@ 50.00	61200.00
F. Royalty	@ 14.00 % of Basic	521116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10422.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4550890.00
L. CGST	@ 2.50 % of Sub Total	113772.00
M. SGST	@ 2.50 % of Sub Total	113772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	489600.00
P. Total Net Amount in Figures (J to N)		5268034.00
Rupees Fifty-Two Lakh Sixty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02924	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00834	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	785514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	25398.00
D. Surface Transportation Charges	@ 65.00	29479.00
E. Evacuation Charges	@ 50.00	22677.00
F. Royalty	@ 14.00 % of Basic	109972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008231.00
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	50412.00
O. State Compensation Cess	@ 400.00	181412.00
P. Total Net Amount in Figures (J to N)		1240055.00
Rupees Twelve Lakh Fortv Thousand Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02925	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00839	ARV Cum DO Date	10-OCT-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination MH
Party Code	12485030	
Address	AT: SAKARWADIAHMADNAGAR4137	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 549.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1671640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	35730.00
E. Evacuation Charges	@ 50.00	27485.00
F. Royalty	@ 14.00 % of Basic	234030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4681.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2043775.00
L. CGST	@ 2.50 % of Sub Total	51094.00
M. SGST	@ 2.50 % of Sub Total	51094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219876.00
P. Total Net Amount in Figures (J to N)		2365839.00
Rupees Twenty-Three Lakh Sixty-Five Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03083	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01223	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 985	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	137254.00
B. Commitment/Benification Charges	@ 90.00	9689.00
C. Crushing Charge	@ 87.00	9366.00
D. Surface Transportation Charges	@ 25.00	2691.00
E. Evacuation Charges	@ 50.00	5383.00
F. Royalty	@ 14.00 % of Basic	19216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189748.00
L. CGST	@ 2.50 % of Sub Total	4744.00
M. SGST	@ 2.50 % of Sub Total	4744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43060.00
P. Total Net Amount in Figures (J to N)		242296.00
Rupees Two Lakh Forty-Two Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02926	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01403	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 83	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	151756.00
B. Commitment/Benifcation Charges	@ 25.00	1595.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4146.00
E. Evacuation Charges	@ 50.00	3190.00
F. Royalty	@ 14.00 % of Basic	21246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188732.00
L. CGST	@ 2.50 % of Sub Total	4718.00
M. SGST	@ 2.50 % of Sub Total	4718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25516.00
P. Total Net Amount in Figures (J to N)		223684.00
Rupees Two Lakh Twenty-Three Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03084	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01552	ARV Cum DO Date	24-OCT-18
ARV Qty : 201	Unit Name	4514 GOKUL
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) : 201.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	256275.00
B. Commitment/Benifcation Charges	@ 90.00	18090.00
C. Crushing Charge	@ 87.00	17487.00
D. Surface Transportation Charges	@ 25.00	5025.00
E. Evacuation Charges	@ 50.00	10050.00
F. Royalty	@ 14.00 % of Basic	35879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354288.00
L. CGST	@ 2.50 % of Sub Total	8857.00
M. SGST	@ 2.50 % of Sub Total	8857.00
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)		452402.00
Rupees Four Lakh Fifty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02927	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01556	ARV Cum DO Date	24-OCT-18
ARV Qty : 222	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	528138.00
B. Commitment/Benifcation Charges	@ 25.00	5550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14430.00
E. Evacuation Charges	@ 50.00	11100.00
F. Royalty	@ 14.00 % of Basic	73939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656818.00
L. CGST	@ 2.50 % of Sub Total	16420.00
M. SGST	@ 2.50 % of Sub Total	16420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88800.00
P. Total Net Amount in Figures (J to N)		778458.00
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03085	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01258	ARV Cum DO Date	16-OCT-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	310624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4453.00
E. Evacuation Charges	@ 50.00	8906.00
F. Royalty	@ 14.00 % of Basic	43487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381386.00
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	19069.00
O. State Compensation Cess	@ 400.00	71244.00
P. Total Net Amount in Figures (J to N)		471699.00
Rupees Four Lakh Seventy-One Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02928	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01424	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 39	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	92781.00
B. Commitment/Benifcation Charges	@ 25.00	975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2535.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	12989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115387.00
L. CGST	@ 2.50 % of Sub Total	2885.00
M. SGST	@ 2.50 % of Sub Total	2885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (J to N)		136757.00
Rupees One Lakh Thirty-Six Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03086	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01415	ARV Cum DO Date	20-OCT-18
ARV Qty : 279	Unit Name	4514 GOKUL
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) : 279.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	355725.00
B. Commitment/Benifcation Charges	@ 90.00	25110.00
C. Crushing Charge	@ 87.00	24273.00
D. Surface Transportation Charges	@ 25.00	6975.00
E. Evacuation Charges	@ 50.00	13950.00
F. Royalty	@ 14.00 % of Basic	49802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491772.00
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	24589.00
O. State Compensation Cess	@ 400.00	111600.00
P. Total Net Amount in Figures (J to N)		627961.00
Rupees Six Lakh Twenty-Seven Thousand Nine Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03087	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01229	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 328	Unit Name : 4514 GOKUL	
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) : 328.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	780312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8200.00
E. Evacuation Charges	@ 50.00	16400.00
F. Royalty	@ 14.00 % of Basic	109244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	949114.00
L. CGST	@ 2.50 % of Sub Total	23728.00
M. SGST	@ 2.50 % of Sub Total	23728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131200.00
P. Total Net Amount in Figures (J to N)		1127770.00
Rupees Eleven Lakh Twenty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03088	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01286	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 167	Unit Name : 4514 GOKUL	
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) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	397293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	55621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483237.00
L. CGST	@ 2.50 % of Sub Total	12081.00
M. SGST	@ 2.50 % of Sub Total	12081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		574199.00
Rupees Five Lakh Seventy-Four Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03089	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01417	ARV Cum DO Date	20-OCT-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	238858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3424.00
E. Evacuation Charges	@ 50.00	6848.00
F. Royalty	@ 14.00 % of Basic	33440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293271.00
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	14664.00
O. State Compensation Cess	@ 400.00	54784.00
P. Total Net Amount in Figures (J to N)		362719.00
Rupees Three Lakh Sixty-Two Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02929	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01433	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 77	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	183183.00
B. Commitment/Benifcation Charges	@ 25.00	1925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5005.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	25646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227816.00
L. CGST	@ 2.50 % of Sub Total	5695.00
M. SGST	@ 2.50 % of Sub Total	5695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (J to N)		270006.00
Rupees Two Lakh Seventy Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02930	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01493	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 45	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	107055.00
B. Commitment/Benifcation Charges	@ 25.00	1125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2925.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	14988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133139.00
L. CGST	@ 2.50 % of Sub Total	3328.00
M. SGST	@ 2.50 % of Sub Total	3328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (J to N)		157795.00
Rupees One Lakh Fifty-Seven Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02931	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00939	ARV Cum DO Date	11-SEP-18
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	74034.00
B. Commitment/Benifcation Charges	@ 25.00	778.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2023.00
E. Evacuation Charges	@ 50.00	1556.00
F. Royalty	@ 14.00 % of Basic	10365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92073.00
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	4604.00
O. State Compensation Cess	@ 400.00	12448.00
P. Total Net Amount in Figures (J to N)		109125.00
Rupees One Lakh Nine Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02932	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01500	ARV Cum DO Date	23-OCT-18
ARV Qty : 148	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	205641.00
B. Commitment/Benifcation Charges	@ 25.00	2161.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5619.00
E. Evacuation Charges	@ 50.00	4322.00
F. Royalty	@ 14.00 % of Basic	28790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8637.00
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)	:	255746.00
L. CGST	@ 2.50 % of Sub Total	6394.00
M. SGST	@ 2.50 % of Sub Total	6394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34576.00
P. Total Net Amount in Figures (J to N)		303110.00
Rupees Three Lakh Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02933	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01136	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 432	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	804863.00
B. Commitment/Benifcation Charges	@ 25.00	8458.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21991.00
E. Evacuation Charges	@ 50.00	16916.00
F. Royalty	@ 14.00 % of Basic	112681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000967.00
L. CGST	@ 2.50 % of Sub Total	25024.00
M. SGST	@ 2.50 % of Sub Total	25024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135328.00
P. Total Net Amount in Figures (J to N)		1186343.00
Rupees Eleven Lakh Eighty-Six Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03090	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04021	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JYOTIKA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 113471		
Address : M.I.G-31,Vaishali NagarBhi		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3708.00	240464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1621.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	33665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289765.00
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	14488.00
O. State Compensation Cess	@ 400.00	25940.00
P. Total Net Amount in Figures (J to N)		330193.00
Rupees Three Lakh Thirty Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02934	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00849	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1154920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24185.00
E. Evacuation Charges	@ 50.00	18604.00
F. Royalty	@ 14.00 % of Basic	161689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1411139.00
L. CGST	@ 2.50 % of Sub Total	35278.00
M. SGST	@ 2.50 % of Sub Total	35278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148828.00
P. Total Net Amount in Figures (J to N)		1630523.00
Rupees Sixteen Lakh Thirty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03152	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00830	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	550166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5350.00
E. Evacuation Charges	@ 50.00	10701.00
F. Royalty	@ 14.00 % of Basic	77023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667887.00
L. CGST	@ 2.50 % of Sub Total	16697.00
M. SGST	@ 2.50 % of Sub Total	16697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85604.00
P. Total Net Amount in Figures (J to N)		786885.00
Rupees Seven Lakh Eighty-Six Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02935	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00850	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1124780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23553.00
E. Evacuation Charges	@ 50.00	18118.00
F. Royalty	@ 14.00 % of Basic	157469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1374310.00
L. CGST	@ 2.50 % of Sub Total	34358.00
M. SGST	@ 2.50 % of Sub Total	34358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144944.00
P. Total Net Amount in Figures (J to N)		1587970.00
Rupees Fifteen Lakh Eighty-Seven Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02936	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00806	ARV Cum DO Date	06-OCT-18
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GANGA PAPERS INDIA LTD.	Destination MH
Party Code	12485036	
Address	GAT NO.241 BEBEDOHALPUNE41	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCK2353A1Z3	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	252820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8174.00
D. Surface Transportation Charges	@ 65.00	9488.00
E. Evacuation Charges	@ 50.00	7299.00
F. Royalty	@ 14.00 % of Basic	35395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324503.00
L. CGST	@ 2.50 % of Sub Total	8113.00
M. SGST	@ 2.50 % of Sub Total	8113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58388.00
P. Total Net Amount in Figures (J to N)		399117.00
Rupees Three Lakh Ninety-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02937	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00838	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1391559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29743.00
E. Evacuation Charges	@ 50.00	22880.00
F. Royalty	@ 14.00 % of Basic	194818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1701341.00
L. CGST	@ 2.50 % of Sub Total	42534.00
M. SGST	@ 2.50 % of Sub Total	42534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183036.00
P. Total Net Amount in Figures (J to N)		1969445.00
Rupees Nineteen Lakh Sixty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02938	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00832	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5135.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293726.00
L. CGST	@ 2.50 % of Sub Total	7343.00
M. SGST	@ 2.50 % of Sub Total	7343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340012.00
Rupees Three Lakh Fortv Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02939	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00836	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	596783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12497.00
E. Evacuation Charges	@ 50.00	9613.00
F. Royalty	@ 14.00 % of Basic	83550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729179.00
L. CGST	@ 2.50 % of Sub Total	18229.00
M. SGST	@ 2.50 % of Sub Total	18229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76904.00
P. Total Net Amount in Figures (J to N)		842541.00
Rupees Eight Lakh Fortv-Two Thousand Five Hundred Fortv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02940	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01103	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 299	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
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) : 273.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	651632.00
B. Commitment/Benifcation Charges	@ 25.00	6848.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17804.00
E. Evacuation Charges	@ 50.00	13696.00
F. Royalty	@ 14.00 % of Basic	91228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810401.00
L. CGST	@ 2.50 % of Sub Total	20260.00
M. SGST	@ 2.50 % of Sub Total	20260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109564.00
P. Total Net Amount in Figures (J to N)		960485.00
Rupees Nine Lakh Sixty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02941	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01279	ARV Cum DO Date	17-OCT-18
ARV Qty : 100	Unit Name	4501 UMRER 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 : 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	@ 2379.00	237900.00
B. Commitment/Benifcation Charges	@ 25.00	2500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295864.00
L. CGST	@ 2.50 % of Sub Total	7397.00
M. SGST	@ 2.50 % of Sub Total	7397.00
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)		350658.00
Rupees Three Lakh Fifty Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03091	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01226	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 1379	Unit Name : 4514 GOKUL	
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) : 521.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	664594.00
B. Commitment/Benifcation Charges	@ 90.00	46913.00
C. Crushing Charge	@ 87.00	45349.00
D. Surface Transportation Charges	@ 25.00	13031.00
E. Evacuation Charges	@ 50.00	26063.00
F. Royalty	@ 14.00 % of Basic	93043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918767.00
L. CGST	@ 2.50 % of Sub Total	22969.00
M. SGST	@ 2.50 % of Sub Total	22969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208500.00
P. Total Net Amount in Figures (J to N)		1173205.00
Rupees Eleven Lakh Seventy-Three Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02942	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01523	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 259	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	616161.00
B. Commitment/Benifcation Charges	@ 25.00	6475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16835.00
E. Evacuation Charges	@ 50.00	12950.00
F. Royalty	@ 14.00 % of Basic	86263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766288.00
L. CGST	@ 2.50 % of Sub Total	19157.00
M. SGST	@ 2.50 % of Sub Total	19157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103600.00
P. Total Net Amount in Figures (J to N)		908202.00
Rupees Nine Lakh Eight Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03092	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01418	ARV Cum DO Date	20-OCT-18
ARV Qty : 240	Unit Name	4514 GOKUL
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) : 188.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	240503.00
B. Commitment/Benifcation Charges	@ 90.00	16977.00
C. Crushing Charge	@ 87.00	16411.00
D. Surface Transportation Charges	@ 25.00	4716.00
E. Evacuation Charges	@ 50.00	9432.00
F. Royalty	@ 14.00 % of Basic	33670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332483.00
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	16624.00
O. State Compensation Cess	@ 400.00	75452.00
P. Total Net Amount in Figures (J to N)		424559.00
Rupees Four Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03093	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01461	ARV Cum DO Date	22-OCT-18
ARV Qty : 149	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	119900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1719.00
E. Evacuation Charges	@ 50.00	3438.00
F. Royalty	@ 14.00 % of Basic	16786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147215.00
L. CGST	@ 2.50 % of Sub Total	3680.00
M. SGST	@ 2.50 % of Sub Total	3680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27500.00
P. Total Net Amount in Figures (J to N)		182075.00
Rupees One Lakh Eighty-Two Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03094	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03838	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	538688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3642.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	75416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649162.00
L. CGST	@ 2.50 % of Sub Total	16229.00
M. SGST	@ 2.50 % of Sub Total	16229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58268.00
P. Total Net Amount in Figures (J to N)		739888.00
Rupees Seven Lakh Thirty-Nine Thousand Eight Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03095	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04000	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Ayush Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 125958		
Address : Gate No.1, Krishnadham Kat.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BFUPM7117J1Z1		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	360502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2444.00
E. Evacuation Charges	@ 50.00	4888.00
F. Royalty	@ 14.00 % of Basic	50470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434454.00
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	21723.00
O. State Compensation Cess	@ 400.00	39100.00
P. Total Net Amount in Figures (J to N)		495277.00
Rupees Four Lakh Ninety-Five Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03096	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03976	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashok Chemicals and Minerals Industries	Destination : OUTSIDE STATE	
Party Code : 107131		
Address : SHIV DHAM STATION ROADKatn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACGPI7372J1ZG		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	259967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1762.00
E. Evacuation Charges	@ 50.00	3524.00
F. Royalty	@ 14.00 % of Basic	36395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313295.00
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	15665.00
O. State Compensation Cess	@ 400.00	28196.00
P. Total Net Amount in Figures (J to N)		357156.00
Rupees Three Lakh Fifty-Seven Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03097	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01338	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 149	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	259856.00
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	36380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319053.00
L. CGST	@ 2.50 % of Sub Total	7976.00
M. SGST	@ 2.50 % of Sub Total	7976.00
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)		394605.00
Rupees Three Lakh Ninety-Four Thousand Six Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03098	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01159	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 132	Unit Name : 4514 GOKUL	
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) : 60.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	144786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1522.00
E. Evacuation Charges	@ 50.00	3043.00
F. Royalty	@ 14.00 % of Basic	20270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176107.00
L. CGST	@ 2.50 % of Sub Total	4403.00
M. SGST	@ 2.50 % of Sub Total	4403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24344.00
P. Total Net Amount in Figures (J to N)		209257.00
Rupees Two Lakh Nine Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03099	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01410	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	238701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3422.00
E. Evacuation Charges	@ 50.00	6844.00
F. Royalty	@ 14.00 % of Basic	33418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293078.00
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	14654.00
O. State Compensation Cess	@ 400.00	54748.00
P. Total Net Amount in Figures (J to N)		362480.00
Rupees Three Lakh Sixty-Two Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02943	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01449	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 42	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	99918.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2730.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	13989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124264.00
L. CGST	@ 2.50 % of Sub Total	3107.00
M. SGST	@ 2.50 % of Sub Total	3107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		147278.00
Rupees One Lakh Forty-Seven Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02944	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03696	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 850	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3778.00	762778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13124.00
E. Evacuation Charges	@ 50.00	10095.00
F. Royalty	@ 14.00 % of Basic	106789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926959.00
L. CGST	@ 2.50 % of Sub Total	23174.00
M. SGST	@ 2.50 % of Sub Total	23174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80760.00
P. Total Net Amount in Figures (J to N)		1054067.00
Rupees Ten Lakh Fifty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03100	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03773	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Baba Taj Traders	Destination : WITHIN STATE	
Party Code : 123958		
Address : Hamid Chowk,MominpuraWani.:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	309800.00
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	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)	:	374551.00
L. CGST	@ 2.50 % of Sub Total	9364.00
M. SGST	@ 2.50 % of Sub Total	9364.00
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)		433279.00
Rupees Four Lakh Thirty-Three Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02945	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01535	ARV Cum DO Date	24-OCT-18
ARV Qty : 200	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	475800.00
B. Commitment/Benifcation Charges	@ 25.00	5000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591728.00
L. CGST	@ 2.50 % of Sub Total	14793.00
M. SGST	@ 2.50 % of Sub Total	14793.00
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)		701314.00
Rupees Seven Lakh One Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03101	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01237	ARV Cum DO Date	13-OCT-18
ARV Qty : 260	Unit Name	4514 GOKUL
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) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	618540.00
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	86596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752347.00
L. CGST	@ 2.50 % of Sub Total	18809.00
M. SGST	@ 2.50 % of Sub Total	18809.00
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)		893965.00
Rupees Eight Lakh Ninety-Three Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03102	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01242	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 42	Unit Name : 4514 GOKUL	
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) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	99918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1050.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	13989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121534.00
L. CGST	@ 2.50 % of Sub Total	3038.00
M. SGST	@ 2.50 % of Sub Total	3038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		144410.00
Rupees One Lakh Forty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03103	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03815	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690183	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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	471041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3202.00
E. Evacuation Charges	@ 50.00	6404.00
F. Royalty	@ 14.00 % of Basic	65946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567696.00
L. CGST	@ 2.50 % of Sub Total	14192.00
M. SGST	@ 2.50 % of Sub Total	14192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51228.00
P. Total Net Amount in Figures (J to N)		647308.00
Rupees Six Lakh Forty-Seven Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03104	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04070	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224688256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH CORPORATION PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : Office Block 213, Shriram		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1103400.00
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	154476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3090.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1329809.00
L. CGST	@ 2.50 % of Sub Total	33245.00
M. SGST	@ 2.50 % of Sub Total	33245.00
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)		1516299.00
Rupees Fifteen Lakh Sixteen Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03105	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04049	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224686654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	551700.00
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	77238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664904.00
L. CGST	@ 2.50 % of Sub Total	16623.00
M. SGST	@ 2.50 % of Sub Total	16623.00
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)		758150.00
Rupees Seven Lakh Fifty-Eight Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03106	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01285	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
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) : 45.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	108292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1138.00
E. Evacuation Charges	@ 50.00	2276.00
F. Royalty	@ 14.00 % of Basic	15161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131718.00
L. CGST	@ 2.50 % of Sub Total	3293.00
M. SGST	@ 2.50 % of Sub Total	3293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18208.00
P. Total Net Amount in Figures (J to N)		156512.00
Rupees One Lakh Fifty-Six Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03107	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01321	ARV Cum DO Date	17-OCT-18
ARV Qty : 175	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	305200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4375.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	42728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374726.00
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	18736.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		463462.00
Rupees Four Lakh Sixty-Three Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03108	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01457	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 752	Unit Name : 4514 GOKUL	
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) : 688.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	877442.00
B. Commitment/Benifcation Charges	@ 90.00	61937.00
C. Crushing Charge	@ 87.00	59873.00
D. Surface Transportation Charges	@ 25.00	17205.00
E. Evacuation Charges	@ 50.00	34410.00
F. Royalty	@ 14.00 % of Basic	122842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2457.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213019.00
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	60651.00
O. State Compensation Cess	@ 400.00	275276.00
P. Total Net Amount in Figures (J to N)		1548946.00
Rupees Fifteen Lakh Forty-Eight Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02946	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01522	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 296	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	704184.00
B. Commitment/Benifcation Charges	@ 25.00	7400.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19240.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	98586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875758.00
L. CGST	@ 2.50 % of Sub Total	21894.00
M. SGST	@ 2.50 % of Sub Total	21894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		1037946.00
Rupees Ten Lakh Thirty-Seven Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02947	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00819	ARV Cum DO Date	04-SEP-18
ARV Qty : 350	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	103772.00
B. Commitment/Benifcation Charges	@ 25.00	1091.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2835.00
E. Evacuation Charges	@ 50.00	2181.00
F. Royalty	@ 14.00 % of Basic	14528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129056.00
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	6453.00
O. State Compensation Cess	@ 400.00	17448.00
P. Total Net Amount in Figures (J to N)		152957.00
Rupees One Lakh Fifty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03109	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01218	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 939	Unit Name : 4514 GOKUL	
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) : 671.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	856073.00
B. Commitment/Benification Charges	@ 90.00	60429.00
C. Crushing Charge	@ 87.00	58414.00
D. Surface Transportation Charges	@ 25.00	16786.00
E. Evacuation Charges	@ 50.00	33572.00
F. Royalty	@ 14.00 % of Basic	119850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2397.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1183476.00
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	59174.00
O. State Compensation Cess	@ 400.00	268572.00
P. Total Net Amount in Figures (J to N)		1511222.00
Rupees Fifteen Lakh Eleven Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03110	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01339	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
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) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	618540.00
B. Commitment/Benification 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	86596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752347.00
L. CGST	@ 2.50 % of Sub Total	18809.00
M. SGST	@ 2.50 % of Sub Total	18809.00
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)		893965.00
Rupees Eight Lakh Ninety-Three Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03111	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01438	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 22	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52338.00
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	7327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63660.00
L. CGST	@ 2.50 % of Sub Total	1592.00
M. SGST	@ 2.50 % of Sub Total	1592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		75644.00
Rupees Seventy-Five Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02948	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01566	ARV Cum DO Date	24-OCT-18
ARV Qty : 252	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	503848.00
B. Commitment/Benifcation Charges	@ 25.00	5295.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13766.00
E. Evacuation Charges	@ 50.00	10590.00
F. Royalty	@ 14.00 % of Basic	70539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626611.00
L. CGST	@ 2.50 % of Sub Total	15665.00
M. SGST	@ 2.50 % of Sub Total	15665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84716.00
P. Total Net Amount in Figures (J to N)		742657.00
Rupees Seven Lakh Fortv-Two Thousand Six Hundred Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02949	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01772	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 671	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	841452.00
B. Commitment/Benifcation Charges	@ 25.00	8843.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22991.00
E. Evacuation Charges	@ 50.00	17685.00
F. Royalty	@ 14.00 % of Basic	117803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2356.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046471.00
L. CGST	@ 2.50 % of Sub Total	26162.00
M. SGST	@ 2.50 % of Sub Total	26162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141480.00
P. Total Net Amount in Figures (J to N)		1240275.00
Rupees Twelve Lakh Forty Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02950	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01945	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 194	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	169361.00
B. Commitment/Benifcation Charges	@ 25.00	1780.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4627.00
E. Evacuation Charges	@ 50.00	3560.00
F. Royalty	@ 14.00 % of Basic	23711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210626.00
L. CGST	@ 2.50 % of Sub Total	5266.00
M. SGST	@ 2.50 % of Sub Total	5266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28476.00
P. Total Net Amount in Figures (J to N)		249634.00
Rupees Two Lakh Forty-Nine Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02951	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01623	ARV Cum DO Date	02-NOV-18
ARV Qty : 225	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	535275.00
B. Commitment/Benifcation Charges	@ 25.00	5625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14625.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	74939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	665695.00
L. CGST	@ 2.50 % of Sub Total	16642.00
M. SGST	@ 2.50 % of Sub Total	16642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		788979.00
Rupees Seven Lakh Eighty-Eight Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02952	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01779	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 490	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121781.00
B. Commitment/Benifcation Charges	@ 25.00	1280.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3327.00
E. Evacuation Charges	@ 50.00	2560.00
F. Royalty	@ 14.00 % of Basic	17049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151453.00
L. CGST	@ 2.50 % of Sub Total	3786.00
M. SGST	@ 2.50 % of Sub Total	3786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20476.00
P. Total Net Amount in Figures (J to N)		179501.00
Rupees One Lakh Seventy-Nine Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02953	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01794	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 670	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	609214.00
B. Commitment/Benifcation Charges	@ 25.00	6402.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16645.00
E. Evacuation Charges	@ 50.00	12804.00
F. Royalty	@ 14.00 % of Basic	85290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757648.00
L. CGST	@ 2.50 % of Sub Total	18941.00
M. SGST	@ 2.50 % of Sub Total	18941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102432.00
P. Total Net Amount in Figures (J to N)		897962.00
Rupees Eight Lakh Ninety-Seven Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03153	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01607	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKDA O/C N	
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	951600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	133224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157455.00
L. CGST	@ 2.50 % of Sub Total	28936.00
M. SGST	@ 2.50 % of Sub Total	28936.00
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)		1375327.00
Rupees Thirteen Lakh Seventy-Five Thousand Three Hundred Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03112	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01632	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	562806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8068.00
E. Evacuation Charges	@ 50.00	16135.00
F. Royalty	@ 14.00 % of Basic	78793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691016.00
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	34551.00
O. State Compensation Cess	@ 400.00	129084.00
P. Total Net Amount in Figures (J to N)		854651.00
Rupees Eight Lakh Fifty-Four Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02954	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01918	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 688	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59094.00
B. Commitment/Benifcation Charges	@ 25.00	621.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1615.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	8273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73492.00
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	9936.00
P. Total Net Amount in Figures (J to N)		87102.00
Rupees Eighty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02955	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01853	ARV Cum DO Date	14-NOV-18
ARV Qty : 294	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	41656.00
B. Commitment/Benification Charges	@ 25.00	438.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1138.00
E. Evacuation Charges	@ 50.00	876.00
F. Royalty	@ 14.00 % of Basic	5832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1750.00
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)	:	51807.00
L. CGST	@ 2.50 % of Sub Total	1295.00
M. SGST	@ 2.50 % of Sub Total	1295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7004.00
P. Total Net Amount in Figures (J to N)		61401.00
Rupees Sixty-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03113	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01680	ARV Cum DO Date	06-NOV-18
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	100821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1445.00
E. Evacuation Charges	@ 50.00	2891.00
F. Royalty	@ 14.00 % of Basic	14115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123789.00
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	6189.00
O. State Compensation Cess	@ 400.00	23124.00
P. Total Net Amount in Figures (J to N)		153102.00
Rupees One Lakh Fifty-Three Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03154	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01892	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 279	Unit Name : 4518 MAKARDHOKDA O/C N	
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) : 84.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	200764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2110.00
E. Evacuation Charges	@ 50.00	4220.00
F. Royalty	@ 14.00 % of Basic	28107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244195.00
L. CGST	@ 2.50 % of Sub Total	6105.00
M. SGST	@ 2.50 % of Sub Total	6105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33756.00
P. Total Net Amount in Figures (J to N)		290161.00
Rupees Two Lakh Ninety Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03114	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01893	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 718	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	265158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3801.00
E. Evacuation Charges	@ 50.00	7602.00
F. Royalty	@ 14.00 % of Basic	37122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325562.00
L. CGST	@ 2.50 % of Sub Total	8139.00
M. SGST	@ 2.50 % of Sub Total	8139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60816.00
P. Total Net Amount in Figures (J to N)		402656.00
Rupees Four Lakh Two Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02956	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01955	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 216	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56240.00
B. Commitment/Benifcation Charges	@ 25.00	591.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1537.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	7874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69943.00
L. CGST	@ 2.50 % of Sub Total	1749.00
M. SGST	@ 2.50 % of Sub Total	1749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9456.00
P. Total Net Amount in Figures (J to N)		82897.00
Rupees Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02957	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01982	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 250	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	70204.00
B. Commitment/Benifcation Charges	@ 25.00	738.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1918.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	9829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87311.00
L. CGST	@ 2.50 % of Sub Total	2183.00
M. SGST	@ 2.50 % of Sub Total	2183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11804.00
P. Total Net Amount in Figures (J to N)		103481.00
Rupees One Lakh Three Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02958	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS02000	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 1000	Unit Name : 4501 UMRER 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	673680.00
B. Commitment/Benifiation Charges	@ 90.00	36925.00
C. Crushing Charge	@ 87.00	35694.00
D. Surface Transportation Charges	@ 65.00	26668.00
E. Evacuation Charges	@ 50.00	20514.00
F. Royalty	@ 14.00 % of Basic	94315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917977.00
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	45899.00
O. State Compensation Cess	@ 400.00	164112.00
P. Total Net Amount in Figures (J to N)		1127988.00
Rupees Eleven Lakh Twenty-Seven Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02959	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01649	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 267	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	306130.00
B. Commitment/Benifcation Charges	@ 25.00	3217.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8364.00
E. Evacuation Charges	@ 50.00	6434.00
F. Royalty	@ 14.00 % of Basic	42858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12857.00
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)	:	380717.00
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	19036.00
O. State Compensation Cess	@ 400.00	51472.00
P. Total Net Amount in Figures (J to N)		451225.00
Rupees Four Lakh Fifty-One Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03115	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01653	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 307	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	535408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7675.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	74957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657376.00
L. CGST	@ 2.50 % of Sub Total	16434.00
M. SGST	@ 2.50 % of Sub Total	16434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		813044.00
Rupees Eight Lakh Thirteen Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02960	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01690	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 2493	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
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) : 1790.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2939393.00
B. Commitment/Benifcation Charges	@ 90.00	161112.00
C. Crushing Charge	@ 87.00	155741.00
D. Surface Transportation Charges	@ 65.00	116358.00
E. Evacuation Charges	@ 50.00	89507.00
F. Royalty	@ 14.00 % of Basic	411515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8230.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4005311.00
L. CGST	@ 2.50 % of Sub Total	100133.00
M. SGST	@ 2.50 % of Sub Total	100133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	716052.00
P. Total Net Amount in Figures (J to N)		4921629.00
Rupees Forty-Nine Lakh Twenty-One Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02961	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01861	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 317	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59071.00
B. Commitment/Benifcation Charges	@ 25.00	621.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1614.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	8270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73464.00
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	9932.00
P. Total Net Amount in Figures (J to N)		87070.00
Rupees Eighty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03116	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03718	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	52728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	426.00
E. Evacuation Charges	@ 50.00	851.00
F. Royalty	@ 14.00 % of Basic	7382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63750.00
L. CGST	@ 2.50 % of Sub Total	1594.00
M. SGST	@ 2.50 % of Sub Total	1594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6808.00
P. Total Net Amount in Figures (J to N)		73746.00
Rupees Seventy-Three Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02962	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00985	ARV Cum DO Date	12-NOV-18
ARV Qty : 368	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	204636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6616.00
D. Surface Transportation Charges	@ 65.00	7680.00
E. Evacuation Charges	@ 50.00	5908.00
F. Royalty	@ 14.00 % of Basic	28649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262657.00
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	13133.00
O. State Compensation Cess	@ 400.00	47260.00
P. Total Net Amount in Figures (J to N)		323050.00
Rupees Three Lakh Twenty-Three Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03155	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00923	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 947.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2434500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23675.00
E. Evacuation Charges	@ 50.00	47350.00
F. Royalty	@ 14.00 % of Basic	340830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2955421.00
L. CGST	@ 2.50 % of Sub Total	73886.00
M. SGST	@ 2.50 % of Sub Total	73886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378800.00
P. Total Net Amount in Figures (J to N)		3481993.00
Rupees Thirty-Four Lakh Eighty-One Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02963	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00928	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	473949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10130.00
E. Evacuation Charges	@ 50.00	7793.00
F. Royalty	@ 14.00 % of Basic	66353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579458.00
L. CGST	@ 2.50 % of Sub Total	14486.00
M. SGST	@ 2.50 % of Sub Total	14486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62340.00
P. Total Net Amount in Figures (J to N)		670770.00
Rupees Six Lakh Seventy Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03117	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL00941	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1342	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405010		
Address : A1-2,MIDC AREA GHUGUSCHAND:		
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) : 1342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1831830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116754.00
D. Surface Transportation Charges	@ 25.00	33550.00
E. Evacuation Charges	@ 50.00	67100.00
F. Royalty	@ 14.00 % of Basic	256456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2387756.00
L. CGST	@ 2.50 % of Sub Total	59694.00
M. SGST	@ 2.50 % of Sub Total	59694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	536800.00
P. Total Net Amount in Figures (J to N)		3043944.00
Rupees Thirty Lakh Forty-Three Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02964	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01022	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	271810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5810.00
E. Evacuation Charges	@ 50.00	4469.00
F. Royalty	@ 14.00 % of Basic	38053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332319.00
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	35752.00
P. Total Net Amount in Figures (J to N)		384687.00
Rupees Three Lakh Eighty-Four Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02965	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00967	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	151238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4890.00
D. Surface Transportation Charges	@ 65.00	5676.00
E. Evacuation Charges	@ 50.00	4366.00
F. Royalty	@ 14.00 % of Basic	21173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194118.00
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	9706.00
O. State Compensation Cess	@ 400.00	34928.00
P. Total Net Amount in Figures (J to N)		238752.00
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03006	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL00943	ARV Cum DO Date	01-NOV-18
ARV Qty : 929	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	LLOYDS METALS AND ENERGY LTD.	Destination MH
Party Code	12405011	
Address	A1-2, MIDC AREA GHUGUSCHAN.	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL0830E1Z1	
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 596.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	933567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51931.00
D. Surface Transportation Charges	@ 25.00	14923.00
E. Evacuation Charges	@ 50.00	29846.00
F. Royalty	@ 14.00 % of Basic	130699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1202790.00
L. CGST	@ 2.50 % of Sub Total	30070.00
M. SGST	@ 2.50 % of Sub Total	30070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238764.00
P. Total Net Amount in Figures (J to N)		1501694.00
Rupees Fifteen Lakh One Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02966	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00976	ARV Cum DO Date	10-NOV-18
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination MH
Party Code	12485033	
Address	UNIT B 1 & B 2. B-202/203/	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	128819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2753.00
E. Evacuation Charges	@ 50.00	2118.00
F. Royalty	@ 14.00 % of Basic	18035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157497.00
L. CGST	@ 2.50 % of Sub Total	3937.00
M. SGST	@ 2.50 % of Sub Total	3937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16944.00
P. Total Net Amount in Figures (J to N)		182315.00
Rupees One Lakh Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02967	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00959	ARV Cum DO Date	02-NOV-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 206.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	639618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13394.00
E. Evacuation Charges	@ 50.00	10303.00
F. Royalty	@ 14.00 % of Basic	89547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	781517.00
L. CGST	@ 2.50 % of Sub Total	19538.00
M. SGST	@ 2.50 % of Sub Total	19538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82424.00
P. Total Net Amount in Figures (J to N)		903017.00
Rupees Nine Lakh Three Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02968	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01020	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	81543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1708.00
E. Evacuation Charges	@ 50.00	1314.00
F. Royalty	@ 14.00 % of Basic	11416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99634.00
L. CGST	@ 2.50 % of Sub Total	2491.00
M. SGST	@ 2.50 % of Sub Total	2491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10508.00
P. Total Net Amount in Figures (J to N)		115124.00
Rupees One Lakh Fifteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02969	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00946	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896334.00
L. CGST	@ 2.50 % of Sub Total	47408.00
M. SGST	@ 2.50 % of Sub Total	47408.00
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)		2191150.00
Rupees Twenty-One Lakh Ninety-One Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02970	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00968	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	303983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9829.00
D. Surface Transportation Charges	@ 65.00	11408.00
E. Evacuation Charges	@ 50.00	8776.00
F. Royalty	@ 14.00 % of Basic	42558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390172.00
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	19509.00
O. State Compensation Cess	@ 400.00	70204.00
P. Total Net Amount in Figures (J to N)		479885.00
Rupees Four Lakh Seventy-Nine Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02971	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00937	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	186259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6022.00
D. Surface Transportation Charges	@ 65.00	6990.00
E. Evacuation Charges	@ 50.00	5377.00
F. Royalty	@ 14.00 % of Basic	26076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239069.00
L. CGST	@ 2.50 % of Sub Total	5977.00
M. SGST	@ 2.50 % of Sub Total	5977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43016.00
P. Total Net Amount in Figures (J to N)		294039.00
Rupees Two Lakh Ninety-Four Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02972	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00954	ARV Cum DO Date	02-NOV-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHWETA PAPER INDUSTRIES PVT.LTD.	Destination MH
Party Code	12485010	
Address	S.N.132/1-2,NH6NAGPUR44110	
State	Maharashtra	
State Code	27	
GSTIN No	27AAPCS2314B1ZM	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 201.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	348963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11283.00
D. Surface Transportation Charges	@ 65.00	13096.00
E. Evacuation Charges	@ 50.00	10074.00
F. Royalty	@ 14.00 % of Basic	48855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14657.00
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)	:	447905.00
L. CGST	@ 2.50 % of Sub Total	11198.00
M. SGST	@ 2.50 % of Sub Total	11198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80592.00
P. Total Net Amount in Figures (J to N)		550893.00
Rupees Five Lakh Fifty Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03118	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL00998	ARV Cum DO Date	13-NOV-18
ARV Qty : 333	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	RAJURI STEELS & ALLOYS PVT.LTD,	Destination MH
Party Code	12405007	
Address	PLOT.B 6,7&8 , MIDC MUL GR	
State	Maharashtra	
State Code	27	
GSTIN No	27AAFCR0434H1ZK	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	33524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2137.00
D. Surface Transportation Charges	@ 25.00	614.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	4693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43698.00
L. CGST	@ 2.50 % of Sub Total	1092.00
M. SGST	@ 2.50 % of Sub Total	1092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9824.00
P. Total Net Amount in Figures (J to N)		55706.00
Rupees Fifty-Five Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03156	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00947	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benifcation 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	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758360.00
L. CGST	@ 2.50 % of Sub Total	18959.00
M. SGST	@ 2.50 % of Sub Total	18959.00
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)		893478.00
Rupees Eight Lakh Ninety-Three Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03119	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01018	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405010		
Address : A1-2,MIDC AREA GHUGUSCHAND:		
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) : 275.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	376194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23977.00
D. Surface Transportation Charges	@ 25.00	6890.00
E. Evacuation Charges	@ 50.00	13780.00
F. Royalty	@ 14.00 % of Basic	52667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490361.00
L. CGST	@ 2.50 % of Sub Total	12259.00
M. SGST	@ 2.50 % of Sub Total	12259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110240.00
P. Total Net Amount in Figures (J to N)		625119.00
Rupees Six Lakh Twenty-Five Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03120	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01887	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 117	Unit Name : 4514 GOKUL	
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) : 19.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	479.00
E. Evacuation Charges	@ 50.00	958.00
F. Royalty	@ 14.00 % of Basic	6381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1914.00
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)	:	55442.00
L. CGST	@ 2.50 % of Sub Total	1386.00
M. SGST	@ 2.50 % of Sub Total	1386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (J to N)		65878.00
Rupees Sixty-Five Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03121	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01710	ARV Cum DO Date	10-NOV-18
ARV Qty : 210	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	84846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1216.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	11878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3563.00
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)	:	104174.00
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	5209.00
O. State Compensation Cess	@ 400.00	19460.00
P. Total Net Amount in Figures (J to N)		128843.00
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02973	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01791	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 283	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	484674.00
B. Commitment/Benifcation Charges	@ 25.00	5093.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13242.00
E. Evacuation Charges	@ 50.00	10187.00
F. Royalty	@ 14.00 % of Basic	67854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602763.00
L. CGST	@ 2.50 % of Sub Total	15069.00
M. SGST	@ 2.50 % of Sub Total	15069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81492.00
P. Total Net Amount in Figures (J to N)		714393.00
Rupees Seven Lakh Fourteen Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03122	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01716	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 286	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	45937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	659.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	6431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1929.00
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)	:	56402.00
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	2820.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (J to N)		69758.00
Rupees Sixty-Nine Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03123	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01741	ARV Cum DO Date	12-NOV-18
ARV Qty : 214	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	80276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1151.00
E. Evacuation Charges	@ 50.00	2302.00
F. Royalty	@ 14.00 % of Basic	11239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98565.00
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	4928.00
O. State Compensation Cess	@ 400.00	18412.00
P. Total Net Amount in Figures (J to N)		121905.00
Rupees One Lakh Twenty-One Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02974	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00970	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	244004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7889.00
D. Surface Transportation Charges	@ 65.00	9157.00
E. Evacuation Charges	@ 50.00	7044.00
F. Royalty	@ 14.00 % of Basic	34161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313186.00
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	15659.00
O. State Compensation Cess	@ 400.00	56352.00
P. Total Net Amount in Figures (J to N)		385197.00
Rupees Three Lakh Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02975	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00951	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 19.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	58875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1258.00
E. Evacuation Charges	@ 50.00	968.00
F. Royalty	@ 14.00 % of Basic	8243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71982.00
L. CGST	@ 2.50 % of Sub Total	1800.00
M. SGST	@ 2.50 % of Sub Total	1800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7744.00
P. Total Net Amount in Figures (J to N)		83326.00
Rupees Eighty-Three Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02976	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00936	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	165371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5347.00
D. Surface Transportation Charges	@ 65.00	6206.00
E. Evacuation Charges	@ 50.00	4774.00
F. Royalty	@ 14.00 % of Basic	23152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212259.00
L. CGST	@ 2.50 % of Sub Total	5306.00
M. SGST	@ 2.50 % of Sub Total	5306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38192.00
P. Total Net Amount in Figures (J to N)		261063.00
Rupees Two Lakh Sixty-One Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02977	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00945	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1704118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	35685.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	238577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2082175.00
L. CGST	@ 2.50 % of Sub Total	52054.00
M. SGST	@ 2.50 % of Sub Total	52054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (J to N)		2405883.00
Rupees Twenty-Four Lakh Five Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03007	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00992	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 199	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405009		
Address : PLOT.NO.B 6,7&8, MIDC, MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	34690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1930.00
D. Surface Transportation Charges	@ 25.00	555.00
E. Evacuation Charges	@ 50.00	1109.00
F. Royalty	@ 14.00 % of Basic	4857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44695.00
L. CGST	@ 2.50 % of Sub Total	1117.00
M. SGST	@ 2.50 % of Sub Total	1117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8872.00
P. Total Net Amount in Figures (J to N)		55801.00
Rupees Fifty-Five Thousand Eight Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02978	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00960	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	212828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6881.00
D. Surface Transportation Charges	@ 65.00	7987.00
E. Evacuation Charges	@ 50.00	6144.00
F. Royalty	@ 14.00 % of Basic	29796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273171.00
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	13659.00
O. State Compensation Cess	@ 400.00	49152.00
P. Total Net Amount in Figures (J to N)		335982.00
Rupees Three Lakh Thirty-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03124	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01003	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405010		
Address : A1-2,MIDC AREA GHUGUSCHAND:		
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) : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02979	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01634	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 476	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	400528.00
B. Commitment/Benifcation Charges	@ 25.00	4209.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10943.00
E. Evacuation Charges	@ 50.00	8418.00
F. Royalty	@ 14.00 % of Basic	56074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498115.00
L. CGST	@ 2.50 % of Sub Total	12453.00
M. SGST	@ 2.50 % of Sub Total	12453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67344.00
P. Total Net Amount in Figures (J to N)		590365.00
Rupees Five Lakh Ninety Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02980	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01922	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 162	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	146190.00
B. Commitment/Benifcation Charges	@ 25.00	1536.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3994.00
E. Evacuation Charges	@ 50.00	3073.00
F. Royalty	@ 14.00 % of Basic	20467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181809.00
L. CGST	@ 2.50 % of Sub Total	4545.00
M. SGST	@ 2.50 % of Sub Total	4545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24580.00
P. Total Net Amount in Figures (J to N)		215479.00
Rupees Two Lakh Fifteen Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02981	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01703	ARV Cum DO Date	06-NOV-18
ARV Qty : 555	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination MH
Party Code	12018011	
Address	Unit Bllarpur(Formerly Kno	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	673236.00
B. Commitment/Benification Charges	@ 90.00	36901.00
C. Crushing Charge	@ 87.00	35671.00
D. Surface Transportation Charges	@ 65.00	26651.00
E. Evacuation Charges	@ 50.00	20501.00
F. Royalty	@ 14.00 % of Basic	94253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917374.00
L. CGST	@ 2.50 % of Sub Total	22934.00
M. SGST	@ 2.50 % of Sub Total	22934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164004.00
P. Total Net Amount in Figures (J to N)		1127246.00
Rupees Eleven Lakh Twenty-Seven Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03125	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01878	ARV Cum DO Date	15-NOV-18
ARV Qty : 300	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	486733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6977.00
E. Evacuation Charges	@ 50.00	13954.00
F. Royalty	@ 14.00 % of Basic	68143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597613.00
L. CGST	@ 2.50 % of Sub Total	14940.00
M. SGST	@ 2.50 % of Sub Total	14940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111636.00
P. Total Net Amount in Figures (J to N)		739129.00
Rupees Seven Lakh Thirty-Nine Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03126	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01880	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 183	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	221540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3176.00
E. Evacuation Charges	@ 50.00	6352.00
F. Royalty	@ 14.00 % of Basic	31016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272009.00
L. CGST	@ 2.50 % of Sub Total	6800.00
M. SGST	@ 2.50 % of Sub Total	6800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50812.00
P. Total Net Amount in Figures (J to N)		336421.00
Rupees Three Lakh Thirty-Six Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02982	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00990	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18460.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055926.00
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	52796.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222322.00
Rupees Twelve Lakh Twenty-Two Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02983	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01753	ARV Cum DO Date	13-NOV-18
ARV Qty : 2303	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ULTRATECH CEMENT LTD.	Destination
Party Code	12037002	MH
Address	AWARPUR CEMENT FACTORYAWAR.	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL6442L1ZA	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	78931.00
B. Commitment/Benification Charges	@ 90.00	4326.00
C. Crushing Charge	@ 87.00	4182.00
D. Surface Transportation Charges	@ 65.00	3125.00
E. Evacuation Charges	@ 50.00	2404.00
F. Royalty	@ 14.00 % of Basic	11050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107554.00
L. CGST	@ 2.50 % of Sub Total	2689.00
M. SGST	@ 2.50 % of Sub Total	2689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19228.00
P. Total Net Amount in Figures (J to N)		132160.00
Rupees One Lakh Thirty-Two Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02984	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01768	ARV Cum DO Date	13-NOV-18
ARV Qty : 3367	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works	Destination MH
Party Code	12037003	
Address	(A Unit Of Ambuja Cements :	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACG0569P1Z7	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2245.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	3686963.00
B. Commitment/Benifcation Charges	@ 90.00	202087.00
C. Crushing Charge	@ 87.00	195351.00
D. Surface Transportation Charges	@ 65.00	145952.00
E. Evacuation Charges	@ 50.00	112271.00
F. Royalty	@ 14.00 % of Basic	516175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5023976.00
L. CGST	@ 2.50 % of Sub Total	125599.00
M. SGST	@ 2.50 % of Sub Total	125599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	898164.00
P. Total Net Amount in Figures (J to N)		6173338.00
Rupees Sixty-One Lakh Seventy-Three Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02985	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01691	ARV Cum DO Date	06-NOV-18
ARV Qty : 767	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	LLOYDS METALS AND ENERGY LIMITED	Destination MH
Party Code	12407002	
Address	PLOT NO. A-12GHUGGUS442505	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL0830E1Z1	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 107.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	176876.00
B. Commitment/Benifcation Charges	@ 90.00	9695.00
C. Crushing Charge	@ 87.00	9372.00
D. Surface Transportation Charges	@ 65.00	7002.00
E. Evacuation Charges	@ 50.00	5386.00
F. Royalty	@ 14.00 % of Basic	24763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241018.00
L. CGST	@ 2.50 % of Sub Total	6025.00
M. SGST	@ 2.50 % of Sub Total	6025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43088.00
P. Total Net Amount in Figures (J to N)		296156.00
Rupees Two Lakh Ninety-Six Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03127	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01862	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	464968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6665.00
E. Evacuation Charges	@ 50.00	13331.00
F. Royalty	@ 14.00 % of Basic	65096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570891.00
L. CGST	@ 2.50 % of Sub Total	14272.00
M. SGST	@ 2.50 % of Sub Total	14272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106644.00
P. Total Net Amount in Figures (J to N)		706079.00
Rupees Seven Lakh Six Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02986	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01638	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 400	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	302085.00
B. Commitment/Benifcation Charges	@ 25.00	3175.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8254.00
E. Evacuation Charges	@ 50.00	6349.00
F. Royalty	@ 14.00 % of Basic	42292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375689.00
L. CGST	@ 2.50 % of Sub Total	9392.00
M. SGST	@ 2.50 % of Sub Total	9392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50792.00
P. Total Net Amount in Figures (J to N)		445265.00
Rupees Four Lakh Forty-Five Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03128	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01722	ARV Cum DO Date	10-NOV-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	92572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1327.00
E. Evacuation Charges	@ 50.00	2654.00
F. Royalty	@ 14.00 % of Basic	12960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113660.00
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	5683.00
O. State Compensation Cess	@ 400.00	21232.00
P. Total Net Amount in Figures (J to N)		140575.00
Rupees One Lakh Forty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03129	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01923	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 252	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	133067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1908.00
E. Evacuation Charges	@ 50.00	3815.00
F. Royalty	@ 14.00 % of Basic	18629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163381.00
L. CGST	@ 2.50 % of Sub Total	4085.00
M. SGST	@ 2.50 % of Sub Total	4085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30520.00
P. Total Net Amount in Figures (J to N)		202071.00
Rupees Two Lakh Two Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03130	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01867	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 176	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	87305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1252.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	12223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107194.00
L. CGST	@ 2.50 % of Sub Total	2680.00
M. SGST	@ 2.50 % of Sub Total	2680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20024.00
P. Total Net Amount in Figures (J to N)		132578.00
Rupees One Lakh Thirty-Two Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02987	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01991	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	54479.00
B. Commitment/Benifiation Charges	@ 25.00	573.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1489.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	7627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67754.00
L. CGST	@ 2.50 % of Sub Total	1694.00
M. SGST	@ 2.50 % of Sub Total	1694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9160.00
P. Total Net Amount in Figures (J to N)		80302.00
Rupees Eighty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02988	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01825	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	105913.00
B. Commitment/Benifcation Charges	@ 25.00	1113.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2894.00
E. Evacuation Charges	@ 50.00	2226.00
F. Royalty	@ 14.00 % of Basic	14828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131719.00
L. CGST	@ 2.50 % of Sub Total	3293.00
M. SGST	@ 2.50 % of Sub Total	3293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17808.00
P. Total Net Amount in Figures (J to N)		156113.00
Rupees One Lakh Fifty-Six Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02989	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01764	ARV Cum DO Date	13-NOV-18
ARV Qty : 1000	Unit Name	4501 UMRER 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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 168.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	276398.00
B. Commitment/Benifcation Charges	@ 90.00	15150.00
C. Crushing Charge	@ 87.00	14645.00
D. Surface Transportation Charges	@ 65.00	10941.00
E. Evacuation Charges	@ 50.00	8417.00
F. Royalty	@ 14.00 % of Basic	38696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376630.00
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	18832.00
O. State Compensation Cess	@ 400.00	67332.00
P. Total Net Amount in Figures (J to N)		462794.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02990	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01846	ARV Cum DO Date	14-NOV-18
ARV Qty : 142	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	43060.00
B. Commitment/Benifcation Charges	@ 25.00	453.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1177.00
E. Evacuation Charges	@ 50.00	905.00
F. Royalty	@ 14.00 % of Basic	6028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53552.00
L. CGST	@ 2.50 % of Sub Total	1339.00
M. SGST	@ 2.50 % of Sub Total	1339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7240.00
P. Total Net Amount in Figures (J to N)		63470.00
Rupees Sixty-Three Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03131	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01864	ARV Cum DO Date	14-NOV-18
ARV Qty : 275	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	106628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1529.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	14928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130919.00
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	6546.00
O. State Compensation Cess	@ 400.00	24456.00
P. Total Net Amount in Figures (J to N)		161921.00
Rupees One Lakh Sixty-One Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03132	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01979	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 266	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	173755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2491.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	24326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213339.00
L. CGST	@ 2.50 % of Sub Total	5333.00
M. SGST	@ 2.50 % of Sub Total	5333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39852.00
P. Total Net Amount in Figures (J to N)		263857.00
Rupees Two Lakh Sixty-Three Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02991	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01719	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	264658.00
B. Commitment/Benifcation Charges	@ 90.00	14506.00
C. Crushing Charge	@ 87.00	14023.00
D. Surface Transportation Charges	@ 65.00	10477.00
E. Evacuation Charges	@ 50.00	8059.00
F. Royalty	@ 14.00 % of Basic	37052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360632.00
L. CGST	@ 2.50 % of Sub Total	9016.00
M. SGST	@ 2.50 % of Sub Total	9016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64472.00
P. Total Net Amount in Figures (J to N)		443136.00
Rupees Four Lakh Forty-Three Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02992	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01692	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 554	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	354524.00
B. Commitment/Benifcation Charges	@ 90.00	19432.00
C. Crushing Charge	@ 87.00	18784.00
D. Surface Transportation Charges	@ 65.00	14034.00
E. Evacuation Charges	@ 50.00	10796.00
F. Royalty	@ 14.00 % of Basic	49633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483086.00
L. CGST	@ 2.50 % of Sub Total	12077.00
M. SGST	@ 2.50 % of Sub Total	12077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86364.00
P. Total Net Amount in Figures (J to N)		593604.00
Rupees Five Lakh Ninety-Three Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03133	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01676	ARV Cum DO Date	06-NOV-18
ARV Qty : 240	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	279162.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4002.00
E. Evacuation Charges	@ 50.00	8004.00
F. Royalty	@ 14.00 % of Basic	39083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342758.00
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	17138.00
O. State Compensation Cess	@ 400.00	64028.00
P. Total Net Amount in Figures (J to N)		423924.00
Rupees Four Lakh Twenty-Three Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03157	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01917	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 85	Unit Name : 4518 MAKARDHOKDA O/C N	
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) : 85.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	202215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2125.00
E. Evacuation Charges	@ 50.00	4250.00
F. Royalty	@ 14.00 % of Basic	28310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8493.00
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)	:	245959.00
L. CGST	@ 2.50 % of Sub Total	6149.00
M. SGST	@ 2.50 % of Sub Total	6149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34000.00
P. Total Net Amount in Figures (J to N)		292257.00
Rupees Two Lakh Ninety-Two Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03134	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01844	ARV Cum DO Date	14-NOV-18
ARV Qty : 150	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	86223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1236.00
E. Evacuation Charges	@ 50.00	2472.00
F. Royalty	@ 14.00 % of Basic	12071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105864.00
L. CGST	@ 2.50 % of Sub Total	2647.00
M. SGST	@ 2.50 % of Sub Total	2647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19776.00
P. Total Net Amount in Figures (J to N)		130934.00
Rupees One Lakh Thirty Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03135	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01717	ARV Cum DO Date	10-NOV-18
ARV Qty : 240	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	262995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3770.00
E. Evacuation Charges	@ 50.00	7540.00
F. Royalty	@ 14.00 % of Basic	36819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322906.00
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	16145.00
O. State Compensation Cess	@ 400.00	60320.00
P. Total Net Amount in Figures (J to N)		399371.00
Rupees Three Lakh Ninety-Nine Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03136	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01684	ARV Cum DO Date	06-NOV-18
ARV Qty : 325	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	183626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2632.00
E. Evacuation Charges	@ 50.00	5265.00
F. Royalty	@ 14.00 % of Basic	25708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225457.00
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	11273.00
O. State Compensation Cess	@ 400.00	42116.00
P. Total Net Amount in Figures (J to N)		278846.00
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02993	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01633	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	284552.00
B. Commitment/Benifcation Charges	@ 25.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7775.00
E. Evacuation Charges	@ 50.00	5981.00
F. Royalty	@ 14.00 % of Basic	39837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353883.00
L. CGST	@ 2.50 % of Sub Total	8847.00
M. SGST	@ 2.50 % of Sub Total	8847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47844.00
P. Total Net Amount in Figures (J to N)		419421.00
Rupees Four Lakh Nineteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02994	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01975	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 283	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	42108.00
B. Commitment/Benifcation Charges	@ 25.00	443.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1151.00
E. Evacuation Charges	@ 50.00	885.00
F. Royalty	@ 14.00 % of Basic	5895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52369.00
L. CGST	@ 2.50 % of Sub Total	1309.00
M. SGST	@ 2.50 % of Sub Total	1309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7080.00
P. Total Net Amount in Figures (J to N)		62067.00
Rupees Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02995	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01720	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1000	Unit Name : 4501 UMRER 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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1234242.00
B. Commitment/Benifcation Charges	@ 90.00	67650.00
C. Crushing Charge	@ 87.00	65395.00
D. Surface Transportation Charges	@ 65.00	48859.00
E. Evacuation Charges	@ 50.00	37584.00
F. Royalty	@ 14.00 % of Basic	172794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1681818.00
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	84091.00
O. State Compensation Cess	@ 400.00	300668.00
P. Total Net Amount in Figures (J to N)		2066577.00
Rupees Twenty Lakh Sixty-Six Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02996	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01813	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 300	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	119426.00
B. Commitment/Benifcation Charges	@ 25.00	1255.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3263.00
E. Evacuation Charges	@ 50.00	2510.00
F. Royalty	@ 14.00 % of Basic	16720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148524.00
L. CGST	@ 2.50 % of Sub Total	3713.00
M. SGST	@ 2.50 % of Sub Total	3713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20080.00
P. Total Net Amount in Figures (J to N)		176030.00
Rupees One Lakh Seventy-Six Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02997	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01995	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 125	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	128656.00
B. Commitment/Benifcation Charges	@ 25.00	1352.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3515.00
E. Evacuation Charges	@ 50.00	2704.00
F. Royalty	@ 14.00 % of Basic	18012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160003.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21632.00
P. Total Net Amount in Figures (J to N)		189635.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03137	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01774	ARV Cum DO Date	13-NOV-18
ARV Qty : 368	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	204100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2926.00
E. Evacuation Charges	@ 50.00	5852.00
F. Royalty	@ 14.00 % of Basic	28574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250595.00
L. CGST	@ 2.50 % of Sub Total	6265.00
M. SGST	@ 2.50 % of Sub Total	6265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46812.00
P. Total Net Amount in Figures (J to N)		309937.00
Rupees Three Lakh Nine Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02998	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01956	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 300	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	252816.00
B. Commitment/Benifcation Charges	@ 25.00	2657.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6908.00
E. Evacuation Charges	@ 50.00	5314.00
F. Royalty	@ 14.00 % of Basic	35394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314415.00
L. CGST	@ 2.50 % of Sub Total	7860.00
M. SGST	@ 2.50 % of Sub Total	7860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42508.00
P. Total Net Amount in Figures (J to N)		372643.00
Rupees Three Lakh Seventy-Two Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02999	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01936	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 2026	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 939.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1541887.00
B. Commitment/Benifcation Charges	@ 90.00	84513.00
C. Crushing Charge	@ 87.00	81696.00
D. Surface Transportation Charges	@ 65.00	61037.00
E. Evacuation Charges	@ 50.00	46952.00
F. Royalty	@ 14.00 % of Basic	215864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2101025.00
L. CGST	@ 2.50 % of Sub Total	52526.00
M. SGST	@ 2.50 % of Sub Total	52526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	375612.00
P. Total Net Amount in Figures (J to N)		2581689.00
Rupees Twenty-Five Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03000	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01646	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 401	Unit Name : 4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	492334.00
B. Commitment/Benifcation Charges	@ 25.00	5174.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13452.00
E. Evacuation Charges	@ 50.00	10348.00
F. Royalty	@ 14.00 % of Basic	68927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612292.00
L. CGST	@ 2.50 % of Sub Total	15307.00
M. SGST	@ 2.50 % of Sub Total	15307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82780.00
P. Total Net Amount in Figures (J to N)		725686.00
Rupees Seven Lakh Twenty-Five Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03001	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01656	ARV Cum DO Date	03-NOV-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	985036.00
B. Commitment/Benification Charges	@ 90.00	53991.00
C. Crushing Charge	@ 87.00	52191.00
D. Surface Transportation Charges	@ 65.00	38994.00
E. Evacuation Charges	@ 50.00	29995.00
F. Royalty	@ 14.00 % of Basic	137905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2758.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1342242.00
L. CGST	@ 2.50 % of Sub Total	33556.00
M. SGST	@ 2.50 % of Sub Total	33556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239960.00
P. Total Net Amount in Figures (J to N)		1649314.00
Rupees Sixteen Lakh Forty-Nine Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03138	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01778	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 212	Unit Name : 4514 GOKUL	
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	192625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2761.00
E. Evacuation Charges	@ 50.00	5523.00
F. Royalty	@ 14.00 % of Basic	26968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236506.00
L. CGST	@ 2.50 % of Sub Total	5913.00
M. SGST	@ 2.50 % of Sub Total	5913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44180.00
P. Total Net Amount in Figures (J to N)		292512.00
Rupees Two Lakh Ninety-Two Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03002	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01595	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	951600.00
B. Commitment/Benifiation Charges	@ 25.00	10000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	133224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1183455.00
L. CGST	@ 2.50 % of Sub Total	29586.00
M. SGST	@ 2.50 % of Sub Total	29586.00
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)		1402627.00
Rupees Fourteen Lakh Two Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03139	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01626	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	523200.00
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	73248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642387.00
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	32119.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		794506.00
Rupees Seven Lakh Ninety-Four Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03140	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01711	ARV Cum DO Date	10-NOV-18
ARV Qty : 275	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	150647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2160.00
E. Evacuation Charges	@ 50.00	4319.00
F. Royalty	@ 14.00 % of Basic	21091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184966.00
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	9248.00
O. State Compensation Cess	@ 400.00	34552.00
P. Total Net Amount in Figures (J to N)		228766.00
Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03141	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01631	ARV Cum DO Date	02-NOV-18
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	523200.00
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	73248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642387.00
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	32119.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		794506.00
Rupees Seven Lakh Ninety-Four Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03142	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01743	ARV Cum DO Date	12-NOV-18
ARV Qty : 316	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	551104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7900.00
E. Evacuation Charges	@ 50.00	15800.00
F. Royalty	@ 14.00 % of Basic	77155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1543.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676649.00
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	33832.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (J to N)		836881.00
Rupees Eight Lakh Thirty-Six Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03143	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01641	ARV Cum DO Date	02-NOV-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	348800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428259.00
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	21413.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		529672.00
Rupees Five Lakh Twenty-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03144	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01629	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	610400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8750.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	85456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1709.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749452.00
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	37473.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		926925.00
Rupees Nine Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03145	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01785	ARV Cum DO Date	13-NOV-18
ARV Qty : 355	Unit Name	4514 GOKUL
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 : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	226424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3246.00
E. Evacuation Charges	@ 50.00	6492.00
F. Royalty	@ 14.00 % of Basic	31699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278005.00
L. CGST	@ 2.50 % of Sub Total	6950.00
M. SGST	@ 2.50 % of Sub Total	6950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51932.00
P. Total Net Amount in Figures (J to N)		343837.00
Rupees Three Lakh Forty-Three Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03003	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01674	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 258	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	519241.00
B. Commitment/Benifcation Charges	@ 25.00	5457.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14187.00
E. Evacuation Charges	@ 50.00	10913.00
F. Royalty	@ 14.00 % of Basic	72694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645754.00
L. CGST	@ 2.50 % of Sub Total	16144.00
M. SGST	@ 2.50 % of Sub Total	16144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87304.00
P. Total Net Amount in Figures (J to N)		765346.00
Rupees Seven Lakh Sixty-Five Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03158	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01970	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 343	Unit Name : 4518 MAKARDHOKDA O/C N	
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) : 144.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	344931.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3625.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	48290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14487.00
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)	:	419549.00
L. CGST	@ 2.50 % of Sub Total	10489.00
M. SGST	@ 2.50 % of Sub Total	10489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57996.00
P. Total Net Amount in Figures (J to N)		498523.00
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03004	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01636	ARV Cum DO Date	02-NOV-18
ARV Qty : 506	Unit Name	4501 UMRER 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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 506.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1203774.00
B. Commitment/Benifcation Charges	@ 25.00	12650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32890.00
E. Evacuation Charges	@ 50.00	25300.00
F. Royalty	@ 14.00 % of Basic	168528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1497071.00
L. CGST	@ 2.50 % of Sub Total	37427.00
M. SGST	@ 2.50 % of Sub Total	37427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202400.00
P. Total Net Amount in Figures (J to N)		1774325.00
Rupees Seventeen Lakh Seventy-Four Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03146	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01747	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 225	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	50000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	717.00
E. Evacuation Charges	@ 50.00	1434.00
F. Royalty	@ 14.00 % of Basic	7000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61391.00
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	3070.00
O. State Compensation Cess	@ 400.00	11468.00
P. Total Net Amount in Figures (J to N)		75929.00
Rupees Seventy-Five Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge