

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00898	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00772	ARV Cum DO Date : 28-SEP-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	170507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9485.00
D. Surface Transportation Charges	@ 25.00	2726.00
E. Evacuation Charges	@ 50.00	5451.00
F. Royalty	@ 14.00 % of Basic	23871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219678.00
L. CGST	@ 2.50 % of Sub Total	5492.00
M. SGST	@ 2.50 % of Sub Total	5492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43608.00
P. Total Net Amount in Figures (J to N)		274270.00
Rupees Two Lakh Seventy-Four Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00883	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00775	ARV Cum DO Date : 29-SEP-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 476.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	807171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41429.00
D. Surface Transportation Charges	@ 25.00	11905.00
E. Evacuation Charges	@ 50.00	23810.00
F. Royalty	@ 14.00 % of Basic	113004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033480.00
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	51674.00
O. State Compensation Cess	@ 400.00	190476.00
P. Total Net Amount in Figures (J to N)		1275630.00
Rupees Twelve Lakh Seventy-Five Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00899	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00771	ARV Cum DO Date : 28-SEP-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	75135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4179.00
D. Surface Transportation Charges	@ 25.00	1201.00
E. Evacuation Charges	@ 50.00	2402.00
F. Royalty	@ 14.00 % of Basic	10519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96802.00
L. CGST	@ 2.50 % of Sub Total	2420.00
M. SGST	@ 2.50 % of Sub Total	2420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19216.00
P. Total Net Amount in Figures (J to N)		120858.00
Rupees One Lakh Twenty Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00900	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00767	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	411050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22865.00
D. Surface Transportation Charges	@ 25.00	6571.00
E. Evacuation Charges	@ 50.00	13141.00
F. Royalty	@ 14.00 % of Basic	57547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529589.00
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	26479.00
O. State Compensation Cess	@ 400.00	105128.00
P. Total Net Amount in Figures (J to N)		661196.00
Rupees Six Lakh Sixty-One Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00884	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00735	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	100144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5140.00
D. Surface Transportation Charges	@ 25.00	1477.00
E. Evacuation Charges	@ 50.00	2954.00
F. Royalty	@ 14.00 % of Basic	14020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4206.00
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)	:	128221.00
L. CGST	@ 2.50 % of Sub Total	3206.00
M. SGST	@ 2.50 % of Sub Total	3206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23632.00
P. Total Net Amount in Figures (J to N)		158265.00
Rupees One Lakh Fifty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00901	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01190	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 5019	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	355101.00
B. Commitment/Benifiation Charges	@ 90.00	21682.00
C. Crushing Charge	@ 87.00	20959.00
D. Surface Transportation Charges	@ 25.00	6023.00
E. Evacuation Charges	@ 50.00	12046.00
F. Royalty	@ 14.00 % of Basic	49714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481433.00
L. CGST	@ 2.50 % of Sub Total	12036.00
M. SGST	@ 2.50 % of Sub Total	12036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96364.00
P. Total Net Amount in Figures (J to N)		601869.00
Rupees Six Lakh One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00902	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03814	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KMK ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130415		
Address : SHREE AMBE 425 CA ROAD WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPS7310R1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3447.00	344700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424600.00
L. CGST	@ 2.50 % of Sub Total	10615.00
M. SGST	@ 2.50 % of Sub Total	10615.00
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)		485830.00
Rupees Four Lakh Eighty-Five Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00903	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04050	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688994	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	1382800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	193592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1703142.00
L. CGST	@ 2.50 % of Sub Total	42579.00
M. SGST	@ 2.50 % of Sub Total	42579.00
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)		1948300.00
Rupees Nineteen Lakh Fortv-Eight Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00904	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01208	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 781	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 781.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1151194.00
B. Commitment/Benifcation Charges	@ 90.00	70290.00
C. Crushing Charge	@ 87.00	67947.00
D. Surface Transportation Charges	@ 25.00	19525.00
E. Evacuation Charges	@ 50.00	39050.00
F. Royalty	@ 14.00 % of Basic	161167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1560746.00
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	78037.00
O. State Compensation Cess	@ 400.00	312400.00
P. Total Net Amount in Figures (J to N)		1951183.00
Rupees Nineteen Lakh Fifty-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00905	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01175	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 617	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 617.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	909458.00
B. Commitment/Benifiation Charges	@ 90.00	55530.00
C. Crushing Charge	@ 87.00	53679.00
D. Surface Transportation Charges	@ 25.00	15425.00
E. Evacuation Charges	@ 50.00	30850.00
F. Royalty	@ 14.00 % of Basic	127324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2546.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1233009.00
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	61650.00
O. State Compensation Cess	@ 400.00	246800.00
P. Total Net Amount in Figures (J to N)		1541459.00
Rupees Fifteen Lakh Forty-One Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00906	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01332	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 3500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	421726.00
B. Commitment/Benifiation Charges	@ 90.00	25750.00
C. Crushing Charge	@ 87.00	24892.00
D. Surface Transportation Charges	@ 25.00	7153.00
E. Evacuation Charges	@ 50.00	14306.00
F. Royalty	@ 14.00 % of Basic	59042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571763.00
L. CGST	@ 2.50 % of Sub Total	14294.00
M. SGST	@ 2.50 % of Sub Total	14294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114444.00
P. Total Net Amount in Figures (J to N)		714795.00
Rupees Seven Lakh Fourteen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00907	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03918	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224689535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4475.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	15606208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	389372.00
D. Surface Transportation Charges	@ 25.00	111889.00
E. Evacuation Charges	@ 50.00	223777.00
F. Royalty	@ 14.00 % of Basic	2184869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	655461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19215273.00
L. CGST	@ 2.50 % of Sub Total	480382.00
M. SGST	@ 2.50 % of Sub Total	480382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1790216.00
P. Total Net Amount in Figures (J to N)		21966253.00
Rupees Two Crore Nineteen Lakh Sixty-Six Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00908	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03949	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	1564859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39155.00
D. Surface Transportation Charges	@ 25.00	11252.00
E. Evacuation Charges	@ 50.00	22503.00
F. Royalty	@ 14.00 % of Basic	219080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1926955.00
L. CGST	@ 2.50 % of Sub Total	48174.00
M. SGST	@ 2.50 % of Sub Total	48174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180024.00
P. Total Net Amount in Figures (J to N)		2203327.00
Rupees Twenty-Two Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00909	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04133	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxminarayan Enterprises	Destination : WITHIN STATE	
Party Code : 109165		
Address : Kamla Niwas Near Baba Sawm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABAPC1583B1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	864250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	120995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1064464.00
L. CGST	@ 2.50 % of Sub Total	26612.00
M. SGST	@ 2.50 % of Sub Total	26612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1217688.00
Rupees Twelve Lakh Seventeen Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00910	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01373	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 230	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	36747.00
B. Commitment/Benifcation Charges	@ 90.00	2244.00
C. Crushing Charge	@ 87.00	2169.00
D. Surface Transportation Charges	@ 25.00	623.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	5145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49822.00
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	2491.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (J to N)		62285.00
Rupees Sixty-Two Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00911	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01154	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 617	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	380086.00
B. Commitment/Benifcation Charges	@ 90.00	23207.00
C. Crushing Charge	@ 87.00	22434.00
D. Surface Transportation Charges	@ 25.00	6447.00
E. Evacuation Charges	@ 50.00	12893.00
F. Royalty	@ 14.00 % of Basic	53212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515307.00
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	25765.00
O. State Compensation Cess	@ 400.00	103144.00
P. Total Net Amount in Figures (J to N)		644216.00
Rupees Six Lakh Forty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00912	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01316	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 239	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	261384.00
B. Commitment/Benifiation Charges	@ 90.00	15960.00
C. Crushing Charge	@ 87.00	15428.00
D. Surface Transportation Charges	@ 25.00	4433.00
E. Evacuation Charges	@ 50.00	8867.00
F. Royalty	@ 14.00 % of Basic	36594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354376.00
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	17719.00
O. State Compensation Cess	@ 400.00	70932.00
P. Total Net Amount in Figures (J to N)		443027.00
Rupees Four Lakh Forty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00913	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01246	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	305251.00
B. Commitment/Benifiation Charges	@ 90.00	18638.00
C. Crushing Charge	@ 87.00	18017.00
D. Surface Transportation Charges	@ 25.00	5177.00
E. Evacuation Charges	@ 50.00	10355.00
F. Royalty	@ 14.00 % of Basic	42735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413849.00
L. CGST	@ 2.50 % of Sub Total	10346.00
M. SGST	@ 2.50 % of Sub Total	10346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82836.00
P. Total Net Amount in Figures (J to N)		517377.00
Rupees Five Lakh Seventeen Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00914	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP04095	ARV Cum DO Date : 13-OCT-18		
ARV Qty : 11650	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 224689669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR		
Party Code : 123458			
Address : 1ST FLOOR, CESC HOUSE, 1-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCD4743L1ZG			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 362.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3437.00	1245019.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31515.00	
D. Surface Transportation Charges	@ 25.00	9056.00	
E. Evacuation Charges	@ 50.00	18112.00	
F. Royalty	@ 14.00 % of Basic	174303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1533782.00	
L. CGST	@ 2.50 % of Sub Total	38345.00	
M. SGST	@ 2.50 % of Sub Total	38345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144896.00	
P. Total Net Amount in Figures (J to N)		1755368.00	
Rupees Seventeen Lakh Fifty-Five Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00915	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP04110	ARV Cum DO Date	15-OCT-18	
ARV Qty : 200	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224688941	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	WASIM STEEL SCRAP MERCHANT	Destination	WITHIN STATE
Party Code	131692		
Address	HUNDAI SHOWROOM YASHWANT N.		
State	Maharashtra		
State Code	27		
GSTIN No	27ALTPP6402F1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3457.00		691400.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17400.00
D. Surface Transportation Charges	@ 25.00		5000.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		96796.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		851571.00
L. CGST	@ 2.50 % of Sub Total		21289.00
M. SGST	@ 2.50 % of Sub Total		21289.00
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)			974149.00
Rupees Nine Lakh Seventy-Four Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00916	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00879	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	395786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22016.00
D. Surface Transportation Charges	@ 25.00	6327.00
E. Evacuation Charges	@ 50.00	12653.00
F. Royalty	@ 14.00 % of Basic	55410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509923.00
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	25496.00
O. State Compensation Cess	@ 400.00	101224.00
P. Total Net Amount in Figures (J to N)		636643.00
Rupees Six Lakh Thirty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00885	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00820	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 585.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	991729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50901.00
D. Surface Transportation Charges	@ 25.00	14627.00
E. Evacuation Charges	@ 50.00	29254.00
F. Royalty	@ 14.00 % of Basic	138842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1269783.00
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	63489.00
O. State Compensation Cess	@ 400.00	234028.00
P. Total Net Amount in Figures (J to N)		1567300.00
Rupees Fifteen Lakh Sixty-Seven Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00917	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00815	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 25.00	9650.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	84519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777801.00
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	38890.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		971091.00
Rupees Nine Lakh Seventy-One Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00918	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00837	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	39647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2205.00
D. Surface Transportation Charges	@ 25.00	634.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	5551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51081.00
L. CGST	@ 2.50 % of Sub Total	1277.00
M. SGST	@ 2.50 % of Sub Total	1277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (J to N)		63775.00
Rupees Sixty-Three Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00886	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00905	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3390120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	474617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4340614.00
L. CGST	@ 2.50 % of Sub Total	108515.00
M. SGST	@ 2.50 % of Sub Total	108515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5357644.00
Rupees Fifty-Three Lakh Fifty-Seven Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00919	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00813	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	846124.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 25.00	13525.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	118457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090129.00
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	54506.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (J to N)		1361035.00
Rupees Thirteen Lakh Sixty-One Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00920	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04072	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224689668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	1733500.00
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	242690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2134851.00
L. CGST	@ 2.50 % of Sub Total	53371.00
M. SGST	@ 2.50 % of Sub Total	53371.00
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)		2441593.00
Rupees Twenty-Four Lakh Forty-One Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00921	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00854	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 25.00	82500.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7256826.00
L. CGST	@ 2.50 % of Sub Total	181421.00
M. SGST	@ 2.50 % of Sub Total	181421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8939668.00
Rupees Eighty-Nine Lakh Thirty-Nine Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00922	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00891	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
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) : 165.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	258639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14387.00
D. Surface Transportation Charges	@ 25.00	4134.00
E. Evacuation Charges	@ 50.00	8269.00
F. Royalty	@ 14.00 % of Basic	36209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333225.00
L. CGST	@ 2.50 % of Sub Total	8331.00
M. SGST	@ 2.50 % of Sub Total	8331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66148.00
P. Total Net Amount in Figures (J to N)		416035.00
Rupees Four Lakh Sixteen Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00923	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00794	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	322044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16296.00
D. Surface Transportation Charges	@ 25.00	4683.00
E. Evacuation Charges	@ 50.00	9366.00
F. Royalty	@ 14.00 % of Basic	45086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411903.00
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	20595.00
O. State Compensation Cess	@ 400.00	74924.00
P. Total Net Amount in Figures (J to N)		507422.00
Rupees Five Lakh Seven Thousand Four 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00924	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00880	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ		
Party Code : 5485004			
Address : PO.DAHEJBHARUCH392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACH120IR1ZT			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	69880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3887.00	
D. Surface Transportation Charges	@ 25.00	1117.00	
E. Evacuation Charges	@ 50.00	2234.00	
F. Royalty	@ 14.00 % of Basic	9783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90032.00	
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	4502.00	
O. State Compensation Cess	@ 400.00	17872.00	
P. Total Net Amount in Figures (J to N)		112406.00	
Rupees One Lakh Twelve Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00925	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00869	ARV Cum DO Date : 17-OCT-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 25.00	83325.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6716086.00
L. CGST	@ 2.50 % of Sub Total	167902.00
M. SGST	@ 2.50 % of Sub Total	167902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8385090.00
Rupees Eighty-Three Lakh Eighty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00887	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00824	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3221.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	5460314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	280254.00
D. Surface Transportation Charges	@ 25.00	80533.00
E. Evacuation Charges	@ 50.00	161066.00
F. Royalty	@ 14.00 % of Basic	764444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	229333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6991233.00
L. CGST	@ 2.50 % of Sub Total	174781.00
M. SGST	@ 2.50 % of Sub Total	174781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1288524.00
P. Total Net Amount in Figures (J to N)		8629319.00
Rupees Eighty-Six Lakh Twenty-Nine Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00926	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00912	ARV Cum DO Date : 29-OCT-18		
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH		
Party Code : 12015010			
Address : A-22, MIDC,TADALI442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1335.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1719.31	2296620.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	116213.00	
D. Surface Transportation Charges	@ 25.00	33395.00	
E. Evacuation Charges	@ 50.00	66789.00	
F. Royalty	@ 14.00 % of Basic	321527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6431.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2937433.00	
L. CGST	@ 2.50 % of Sub Total	73436.00	
M. SGST	@ 2.50 % of Sub Total	73436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	534312.00	
P. Total Net Amount in Figures (J to N)		3618617.00	
Rupees Thirty-Six Lakh Eighteen Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00927	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00885	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 556.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	955988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48375.00
D. Surface Transportation Charges	@ 25.00	13901.00
E. Evacuation Charges	@ 50.00	27802.00
F. Royalty	@ 14.00 % of Basic	133838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2677.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222732.00
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	61137.00
O. State Compensation Cess	@ 400.00	222412.00
P. Total Net Amount in Figures (J to N)		1506281.00
Rupees Fifteen Lakh Six Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00928	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00904	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
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 : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
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) : 372.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	582387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32396.00
D. Surface Transportation Charges	@ 25.00	9309.00
E. Evacuation Charges	@ 50.00	18619.00
F. Royalty	@ 14.00 % of Basic	81534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750336.00
L. CGST	@ 2.50 % of Sub Total	18758.00
M. SGST	@ 2.50 % of Sub Total	18758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148948.00
P. Total Net Amount in Figures (J to N)		936800.00
Rupees Nine Lakh Thirty-Six Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00929	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00780	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	136083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6886.00
D. Surface Transportation Charges	@ 25.00	1979.00
E. Evacuation Charges	@ 50.00	3958.00
F. Royalty	@ 14.00 % of Basic	19052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174055.00
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	8703.00
O. State Compensation Cess	@ 400.00	31660.00
P. Total Net Amount in Figures (J to N)		214418.00
Rupees Two Lakh Fourteen Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00930	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00899	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 449.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	773621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39147.00
D. Surface Transportation Charges	@ 25.00	11249.00
E. Evacuation Charges	@ 50.00	22498.00
F. Royalty	@ 14.00 % of Basic	108307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2166.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	989480.00
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	49474.00
O. State Compensation Cess	@ 400.00	179984.00
P. Total Net Amount in Figures (J to N)		1218938.00
Rupees Twelve Lakh Eighteen Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00931	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00901	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE LIMITED	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	206151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11467.00
D. Surface Transportation Charges	@ 25.00	3295.00
E. Evacuation Charges	@ 50.00	6591.00
F. Royalty	@ 14.00 % of Basic	28861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265600.00
L. CGST	@ 2.50 % of Sub Total	6640.00
M. SGST	@ 2.50 % of Sub Total	6640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52724.00
P. Total Net Amount in Figures (J to N)		331604.00
Rupees Three Lakh Thirty-One 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00888	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194310FL00886	ARV Cum DO Date	23-OCT-18	
ARV Qty : 1100	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015005		
Address	VILL: DHANIVALLI, TALUKA:M		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1034.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1695.06		1753658.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		90008.00
D. Surface Transportation Charges	@ 25.00		25864.00
E. Evacuation Charges	@ 50.00		51729.00
F. Royalty	@ 14.00 % of Basic		245512.00
G. DMF Funds	@ 30.00 % of Royalty (State)		73654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2245335.00
L. CGST	@ 2.50 % of Sub Total		56133.00
M. SGST	@ 2.50 % of Sub Total		56133.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		413828.00
P. Total Net Amount in Figures (J to N)			2771429.00
Rupees Twenty-Seven Lakh Seventy-One Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00932	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00883	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	266177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14807.00
D. Surface Transportation Charges	@ 25.00	4255.00
E. Evacuation Charges	@ 50.00	8510.00
F. Royalty	@ 14.00 % of Basic	37265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342939.00
L. CGST	@ 2.50 % of Sub Total	8573.00
M. SGST	@ 2.50 % of Sub Total	8573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68076.00
P. Total Net Amount in Figures (J to N)		428161.00
Rupees Four Lakh Twenty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00933	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00826	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	413944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23026.00
D. Surface Transportation Charges	@ 25.00	6617.00
E. Evacuation Charges	@ 50.00	13234.00
F. Royalty	@ 14.00 % of Basic	57952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533318.00
L. CGST	@ 2.50 % of Sub Total	13333.00
M. SGST	@ 2.50 % of Sub Total	13333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105868.00
P. Total Net Amount in Figures (J to N)		665852.00
Rupees Six Lakh Sixty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00934	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00892	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 25.00	100000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8157925.00
L. CGST	@ 2.50 % of Sub Total	203948.00
M. SGST	@ 2.50 % of Sub Total	203948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10165821.00
Rupees One Crore One Lakh Sixty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00889	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00784	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	982813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50443.00
D. Surface Transportation Charges	@ 25.00	14495.00
E. Evacuation Charges	@ 50.00	28990.00
F. Royalty	@ 14.00 % of Basic	137594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2752.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1258365.00
L. CGST	@ 2.50 % of Sub Total	31459.00
M. SGST	@ 2.50 % of Sub Total	31459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231924.00
P. Total Net Amount in Figures (J to N)		1553207.00
Rupees Fifteen Lakh Fifty-Three Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00890	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194310FL00889	ARV Cum DO Date	23-OCT-18	
ARV Qty : 1000	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (A UNIT GRASIM	Destination	GJ
	INDUS.LTD)		
Party Code	5015001		
Address	BIRLADHAM.KHARACH.BHARUCH3		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1695.06		631935.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		32434.00
D. Surface Transportation Charges	@ 25.00		9320.00
E. Evacuation Charges	@ 50.00		18641.00
F. Royalty	@ 14.00 % of Basic		88471.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1769.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		809111.00
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		40456.00
O. State Compensation Cess	@ 400.00		149124.00
P. Total Net Amount in Figures (J to N)			998691.00
Rupees Nine Lakh Ninety-Eight Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00935	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00819	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
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	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00936	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00802	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	203961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11346.00
D. Surface Transportation Charges	@ 25.00	3260.00
E. Evacuation Charges	@ 50.00	6521.00
F. Royalty	@ 14.00 % of Basic	28555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262781.00
L. CGST	@ 2.50 % of Sub Total	6570.00
M. SGST	@ 2.50 % of Sub Total	6570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52164.00
P. Total Net Amount in Figures (J to N)		328085.00
Rupees Three Lakh Twenty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00937	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01176	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 3391	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 493.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	727213.00
B. Commitment/Benifcation Charges	@ 90.00	44402.00
C. Crushing Charge	@ 87.00	42922.00
D. Surface Transportation Charges	@ 25.00	12334.00
E. Evacuation Charges	@ 50.00	24668.00
F. Royalty	@ 14.00 % of Basic	101810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985928.00
L. CGST	@ 2.50 % of Sub Total	24648.00
M. SGST	@ 2.50 % of Sub Total	24648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197344.00
P. Total Net Amount in Figures (J to N)		1232568.00
Rupees Twelve Lakh Thirty-Two Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00938	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01112	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 2902	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	94439.00
B. Commitment/Benifiation Charges	@ 90.00	5766.00
C. Crushing Charge	@ 87.00	5574.00
D. Surface Transportation Charges	@ 25.00	1602.00
E. Evacuation Charges	@ 50.00	3203.00
F. Royalty	@ 14.00 % of Basic	13221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128035.00
L. CGST	@ 2.50 % of Sub Total	3201.00
M. SGST	@ 2.50 % of Sub Total	3201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25628.00
P. Total Net Amount in Figures (J to N)		160065.00
Rupees One Lakh Sixty Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00939	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FS01479	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 9253	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH		
Party Code : 12017001			
Address : Village Bhadalwadi/Paundhw.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6718.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	9903202.00	
B. Commitment/Benifcation Charges	@ 90.00	604673.00	
C. Crushing Charge	@ 87.00	584517.00	
D. Surface Transportation Charges	@ 25.00	167965.00	
E. Evacuation Charges	@ 50.00	335930.00	
F. Royalty	@ 14.00 % of Basic	1386448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	415934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27729.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13426398.00	
L. CGST	@ 2.50 % of Sub Total	335660.00	
M. SGST	@ 2.50 % of Sub Total	335660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2687436.00	
P. Total Net Amount in Figures (J to N)		16785154.00	
Rupees One Crore Sixty-Seven Lakh Eighty-Five Thousand One Hundred Fifty-Four Onl			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00940	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01359	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 273	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	402402.00
B. Commitment/Benifcation Charges	@ 90.00	24570.00
C. Crushing Charge	@ 87.00	23751.00
D. Surface Transportation Charges	@ 25.00	6825.00
E. Evacuation Charges	@ 50.00	13650.00
F. Royalty	@ 14.00 % of Basic	56336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545562.00
L. CGST	@ 2.50 % of Sub Total	13639.00
M. SGST	@ 2.50 % of Sub Total	13639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109200.00
P. Total Net Amount in Figures (J to N)		682040.00
Rupees Six Lakh Eighty-Two Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00941	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01124	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 469	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	691306.00
B. Commitment/Benifcation Charges	@ 90.00	42210.00
C. Crushing Charge	@ 87.00	40803.00
D. Surface Transportation Charges	@ 25.00	11725.00
E. Evacuation Charges	@ 50.00	23450.00
F. Royalty	@ 14.00 % of Basic	96783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1936.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937248.00
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	46862.00
O. State Compensation Cess	@ 400.00	187600.00
P. Total Net Amount in Figures (J to N)		1171710.00
Rupees Eleven Lakh Seventy-One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00942	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01236	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1413.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2082821.00
B. Commitment/Benifiation Charges	@ 90.00	127174.00
C. Crushing Charge	@ 87.00	122934.00
D. Surface Transportation Charges	@ 25.00	35326.00
E. Evacuation Charges	@ 50.00	70652.00
F. Royalty	@ 14.00 % of Basic	291595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2823813.00
L. CGST	@ 2.50 % of Sub Total	70595.00
M. SGST	@ 2.50 % of Sub Total	70595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	565216.00
P. Total Net Amount in Figures (J to N)		3530219.00
Rupees Thirty-Five Lakh Thirty Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00891	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00884	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5037568.00
L. CGST	@ 2.50 % of Sub Total	125939.00
M. SGST	@ 2.50 % of Sub Total	125939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6289446.00
Rupees Sixty-Two Lakh Eighty-Nine Thousand Four 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00943	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP04169	ARV Cum DO Date	22-OCT-18	
ARV Qty : 15000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224688933	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ACC LIMITED CHANDA CEMENT WORKS	Destination	CHANDRAPUR
Party Code	126322		
Address	CEMENT NAGARCHANDRAPUR4425		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 12977.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3477.00		45123672.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1129065.00
D. Surface Transportation Charges	@ 25.00		324444.00
E. Evacuation Charges	@ 50.00		648888.00
F. Royalty	@ 14.00 % of Basic		6317314.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1895194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		126346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		55564923.00
L. CGST	@ 2.50 % of Sub Total		1389123.00
M. SGST	@ 2.50 % of Sub Total		1389123.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		5191104.00
P. Total Net Amount in Figures (J to N)			63534273.00
Rupees Six Crore Thirty-Five Lakh Thirty-Four Thousand Two Hundred Seventy-Three			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00944	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01204	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 616	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	130051.00
B. Commitment/Benifcation Charges	@ 90.00	7941.00
C. Crushing Charge	@ 87.00	7676.00
D. Surface Transportation Charges	@ 25.00	2206.00
E. Evacuation Charges	@ 50.00	4412.00
F. Royalty	@ 14.00 % of Basic	18207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176319.00
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	8816.00
O. State Compensation Cess	@ 400.00	35292.00
P. Total Net Amount in Figures (J to N)		220427.00
Rupees Two Lakh Twenty Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00945	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01251	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	131024.00
B. Commitment/Benifcation Charges	@ 90.00	8000.00
C. Crushing Charge	@ 87.00	7733.00
D. Surface Transportation Charges	@ 25.00	2222.00
E. Evacuation Charges	@ 50.00	4445.00
F. Royalty	@ 14.00 % of Basic	18343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5503.00
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)	:	177637.00
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	8882.00
O. State Compensation Cess	@ 400.00	35556.00
P. Total Net Amount in Figures (J to N)		222075.00
Rupees Two Lakh Twenty-Two Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00946	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04090	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE	
Party Code : 110417		
Address : 7 & 8 ,honey palace, Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1890.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3447.00	6515278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	164441.00
D. Surface Transportation Charges	@ 25.00	47253.00
E. Evacuation Charges	@ 50.00	94507.00
F. Royalty	@ 14.00 % of Basic	912139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	273642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18243.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8025503.00
L. CGST	@ 2.50 % of Sub Total	200638.00
M. SGST	@ 2.50 % of Sub Total	200638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	756052.00
P. Total Net Amount in Figures (J to N)		9182831.00
Rupees Ninety-One Lakh Eighty-Two Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00947	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP03971	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 3100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1556.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3447.00	5364601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135399.00
D. Surface Transportation Charges	@ 25.00	38908.00
E. Evacuation Charges	@ 50.00	77816.00
F. Royalty	@ 14.00 % of Basic	751044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	225313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6608102.00
L. CGST	@ 2.50 % of Sub Total	165203.00
M. SGST	@ 2.50 % of Sub Total	165203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	622524.00
P. Total Net Amount in Figures (J to N)		7561032.00
Rupees Seventy-Five Lakh Sixty-One Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00948	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00800	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1238.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1936795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107737.00
D. Surface Transportation Charges	@ 25.00	30959.00
E. Evacuation Charges	@ 50.00	61918.00
F. Royalty	@ 14.00 % of Basic	271151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2495328.00
L. CGST	@ 2.50 % of Sub Total	62383.00
M. SGST	@ 2.50 % of Sub Total	62383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495344.00
P. Total Net Amount in Figures (J to N)		3115438.00
Rupees Thirty-One Lakh Fifteen Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00892	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00877	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 905.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1534216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78745.00
D. Surface Transportation Charges	@ 25.00	22628.00
E. Evacuation Charges	@ 50.00	45256.00
F. Royalty	@ 14.00 % of Basic	214790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4296.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1964368.00
L. CGST	@ 2.50 % of Sub Total	49109.00
M. SGST	@ 2.50 % of Sub Total	49109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362044.00
P. Total Net Amount in Figures (J to N)		2424630.00
Rupees Twenty-Four Lakh Twenty-Four Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00949	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00881	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 25.00	8800.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709289.00
L. CGST	@ 2.50 % of Sub Total	17732.00
M. SGST	@ 2.50 % of Sub Total	17732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		885553.00
Rupees Eight Lakh Eighty-Five Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00893	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00893	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2881602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 25.00	42500.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	403424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3689521.00
L. CGST	@ 2.50 % of Sub Total	92238.00
M. SGST	@ 2.50 % of Sub Total	92238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (J to N)		4553997.00
Rupees Forty-Five Lakh Fifty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00950	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01352	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 3069	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2912.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4293305.00
B. Commitment/Benifcation Charges	@ 90.00	262142.00
C. Crushing Charge	@ 87.00	253404.00
D. Surface Transportation Charges	@ 25.00	72817.00
E. Evacuation Charges	@ 50.00	145635.00
F. Royalty	@ 14.00 % of Basic	601063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12021.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5820706.00
L. CGST	@ 2.50 % of Sub Total	145518.00
M. SGST	@ 2.50 % of Sub Total	145518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1165076.00
P. Total Net Amount in Figures (J to N)		7276818.00
Rupees Seventy-Two Lakh Seventy-Six Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00951	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01227	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 1125	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 811.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1196284.00
B. Commitment/Benifcation Charges	@ 90.00	73043.00
C. Crushing Charge	@ 87.00	70608.00
D. Surface Transportation Charges	@ 25.00	20290.00
E. Evacuation Charges	@ 50.00	40580.00
F. Royalty	@ 14.00 % of Basic	167480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1621879.00
L. CGST	@ 2.50 % of Sub Total	40547.00
M. SGST	@ 2.50 % of Sub Total	40547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324636.00
P. Total Net Amount in Figures (J to N)		2027609.00
Rupees Twenty Lakh Twenty-Seven Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00952	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SP03951	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 16500	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 224688855	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6432.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3457.00	22238328.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	559657.00	
D. Surface Transportation Charges	@ 25.00	160821.00	
E. Evacuation Charges	@ 50.00	321642.00	
F. Royalty	@ 14.00 % of Basic	3113366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	934010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	62267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	27390091.00	
L. CGST	@ 2.50 % of Sub Total	684752.00	
M. SGST	@ 2.50 % of Sub Total	684752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2573136.00	
P. Total Net Amount in Figures (J to N)		31332731.00	
Rupees Three Crore Thirteen Lakh Thirty-Two Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00953	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04153	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224689510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : URJA TRADING-NAGPUR	Destination : WITHIN STATE	
Party Code : 111803		
Address : 201,Vijay Arcade,16,N A Rd		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5890K1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	428979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10796.00
D. Surface Transportation Charges	@ 25.00	3102.00
E. Evacuation Charges	@ 50.00	6205.00
F. Royalty	@ 14.00 % of Basic	60057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528357.00
L. CGST	@ 2.50 % of Sub Total	13209.00
M. SGST	@ 2.50 % of Sub Total	13209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49636.00
P. Total Net Amount in Figures (J to N)		604411.00
Rupees Six Lakh Four Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00954	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01148	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 616	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	306769.00
B. Commitment/Benifiation Charges	@ 90.00	18731.00
C. Crushing Charge	@ 87.00	18106.00
D. Surface Transportation Charges	@ 25.00	5203.00
E. Evacuation Charges	@ 50.00	10406.00
F. Royalty	@ 14.00 % of Basic	42948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415906.00
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	20795.00
O. State Compensation Cess	@ 400.00	83248.00
P. Total Net Amount in Figures (J to N)		519949.00
Rupees Five Lakh Nineteen Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00955	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04120	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224689029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	10431000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 25.00	75000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	1460340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	438102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12844649.00
L. CGST	@ 2.50 % of Sub Total	321116.00
M. SGST	@ 2.50 % of Sub Total	321116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		14686881.00
Rupees One Crore Forty-Six Lakh Eighty-Six Thousand Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00956	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP04071	ARV Cum DO Date	12-OCT-18	
ARV Qty : 800	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224689409	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 248.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3447.00		856028.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21606.00
D. Surface Transportation Charges	@ 25.00		6209.00
E. Evacuation Charges	@ 50.00		12417.00
F. Royalty	@ 14.00 % of Basic		119844.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35953.00
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)	:		1054454.00
L. CGST	@ 2.50 % of Sub Total		26361.00
M. SGST	@ 2.50 % of Sub Total		26361.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99336.00
P. Total Net Amount in Figures (J to N)			1206512.00
Rupees Twelve Lakh Six Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00957	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SP03880	ARV Cum DO Date	05-OCT-18	
ARV Qty : 300	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 224689033	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 : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 9.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3457.00	31562.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	794.00
D. Surface Transportation Charges	@	25.00	228.00
E. Evacuation Charges	@	50.00	457.00
F. Royalty	@	14.00 % of Basic	4419.00
G. DMF Funds	@	30.00 % of Royalty (State)	1326.00
H. NMET Funds	@	2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		38874.00
L. CGST	@	2.50 % of Sub Total	972.00
M. SGST	@	2.50 % of Sub Total	972.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	3652.00
P. Total Net Amount in Figures (J to N)			44470.00
Rupees Forty-Four Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00958	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00972	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	886334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49304.00
D. Surface Transportation Charges	@ 25.00	14168.00
E. Evacuation Charges	@ 50.00	28336.00
F. Royalty	@ 14.00 % of Basic	124087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141937.00
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	57097.00
O. State Compensation Cess	@ 400.00	226684.00
P. Total Net Amount in Figures (J to N)		1425718.00
Rupees Fourteen Lakh Twenty-Five Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00959	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00977	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 417.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	653408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36347.00
D. Surface Transportation Charges	@ 25.00	10445.00
E. Evacuation Charges	@ 50.00	20889.00
F. Royalty	@ 14.00 % of Basic	91477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841839.00
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	42092.00
O. State Compensation Cess	@ 400.00	167112.00
P. Total Net Amount in Figures (J to N)		1051043.00
Rupees Ten Lakh Fifty-One Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00960	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01041	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	714967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39771.00
D. Surface Transportation Charges	@ 25.00	11429.00
E. Evacuation Charges	@ 50.00	22857.00
F. Royalty	@ 14.00 % of Basic	100095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2002.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921150.00
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	46058.00
O. State Compensation Cess	@ 400.00	182856.00
P. Total Net Amount in Figures (J to N)		1150064.00
Rupees Eleven Lakh Fifty Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00894	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00926	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	802645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41196.00
D. Surface Transportation Charges	@ 25.00	11838.00
E. Evacuation Charges	@ 50.00	23676.00
F. Royalty	@ 14.00 % of Basic	112370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2247.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027683.00
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	51384.00
O. State Compensation Cess	@ 400.00	189408.00
P. Total Net Amount in Figures (J to N)		1268475.00
Rupees Twelve Lakh Sixty-Eight Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00961	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00979	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015027.00
L. CGST	@ 2.50 % of Sub Total	50376.00
M. SGST	@ 2.50 % of Sub Total	50376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2515779.00
Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00962	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00939	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2452.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3835632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213363.00
D. Surface Transportation Charges	@ 25.00	61311.00
E. Evacuation Charges	@ 50.00	122622.00
F. Royalty	@ 14.00 % of Basic	536988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4941752.00
L. CGST	@ 2.50 % of Sub Total	123544.00
M. SGST	@ 2.50 % of Sub Total	123544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	980980.00
P. Total Net Amount in Figures (J to N)		6169820.00
Rupees Sixty-One Lakh Sixty-Nine Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00895	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01060	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	530446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29507.00
D. Surface Transportation Charges	@ 25.00	8479.00
E. Evacuation Charges	@ 50.00	16958.00
F. Royalty	@ 14.00 % of Basic	74262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683416.00
L. CGST	@ 2.50 % of Sub Total	17085.00
M. SGST	@ 2.50 % of Sub Total	17085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135664.00
P. Total Net Amount in Figures (J to N)		853250.00
Rupees Eight Lakh Fifty-Three Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00963	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00933	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5037568.00
L. CGST	@ 2.50 % of Sub Total	125939.00
M. SGST	@ 2.50 % of Sub Total	125939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6289446.00
Rupees Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00896	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01054	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	219917.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11287.00
D. Surface Transportation Charges	@ 25.00	3244.00
E. Evacuation Charges	@ 50.00	6487.00
F. Royalty	@ 14.00 % of Basic	30788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281575.00
L. CGST	@ 2.50 % of Sub Total	7039.00
M. SGST	@ 2.50 % of Sub Total	7039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51896.00
P. Total Net Amount in Figures (J to N)		347549.00
Rupees Three Lakh Fortv-Seven Thousand Five Hundred Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00897	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01066	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	264531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13577.00
D. Surface Transportation Charges	@ 25.00	3902.00
E. Evacuation Charges	@ 50.00	7803.00
F. Royalty	@ 14.00 % of Basic	37034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338698.00
L. CGST	@ 2.50 % of Sub Total	8467.00
M. SGST	@ 2.50 % of Sub Total	8467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62424.00
P. Total Net Amount in Figures (J to N)		418056.00
Rupees Four Lakh Eighteen Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00964	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00957	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 707.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1105889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61517.00
D. Surface Transportation Charges	@ 25.00	17677.00
E. Evacuation Charges	@ 50.00	35355.00
F. Royalty	@ 14.00 % of Basic	154824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1424805.00
L. CGST	@ 2.50 % of Sub Total	35620.00
M. SGST	@ 2.50 % of Sub Total	35620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282836.00
P. Total Net Amount in Figures (J to N)		1778881.00
Rupees Seventeen Lakh Seventy-Eight Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00965	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00924	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	474737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26408.00
D. Surface Transportation Charges	@ 25.00	7589.00
E. Evacuation Charges	@ 50.00	15177.00
F. Royalty	@ 14.00 % of Basic	66463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611642.00
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	30582.00
O. State Compensation Cess	@ 400.00	121416.00
P. Total Net Amount in Figures (J to N)		763640.00
Rupees Seven Lakh Sixty-Three Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00966	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00948	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4119.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6527417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	358369.00
D. Surface Transportation Charges	@ 25.00	102980.00
E. Evacuation Charges	@ 50.00	205959.00
F. Royalty	@ 14.00 % of Basic	913838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	274151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8400991.00
L. CGST	@ 2.50 % of Sub Total	210025.00
M. SGST	@ 2.50 % of Sub Total	210025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1647672.00
P. Total Net Amount in Figures (J to N)		10468713.00
Rupees One Crore Four Lakh Sixty-Eight Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00967	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01005	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
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) : 736.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1151401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64049.00
D. Surface Transportation Charges	@ 25.00	18405.00
E. Evacuation Charges	@ 50.00	36810.00
F. Royalty	@ 14.00 % of Basic	161196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1483444.00
L. CGST	@ 2.50 % of Sub Total	37086.00
M. SGST	@ 2.50 % of Sub Total	37086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294476.00
P. Total Net Amount in Figures (J to N)		1852092.00
Rupees Eighteen Lakh Fifty-Two Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00968	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00949	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2013.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3149755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	175210.00
D. Surface Transportation Charges	@ 25.00	50348.00
E. Evacuation Charges	@ 50.00	100696.00
F. Royalty	@ 14.00 % of Basic	440966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4058084.00
L. CGST	@ 2.50 % of Sub Total	101452.00
M. SGST	@ 2.50 % of Sub Total	101452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	805564.00
P. Total Net Amount in Figures (J to N)		5066552.00
Rupees Fifty Lakh Sixty-Six Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00969	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00932	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	990841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55117.00
D. Surface Transportation Charges	@ 25.00	15838.00
E. Evacuation Charges	@ 50.00	31677.00
F. Royalty	@ 14.00 % of Basic	138718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276580.00
L. CGST	@ 2.50 % of Sub Total	31915.00
M. SGST	@ 2.50 % of Sub Total	31915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253412.00
P. Total Net Amount in Figures (J to N)		1593822.00
Rupees Fifteen Lakh Ninety-Three Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00970	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01006	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
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) : 627.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	980800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54559.00
D. Surface Transportation Charges	@ 25.00	15678.00
E. Evacuation Charges	@ 50.00	31356.00
F. Royalty	@ 14.00 % of Basic	137312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1263645.00
L. CGST	@ 2.50 % of Sub Total	31591.00
M. SGST	@ 2.50 % of Sub Total	31591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250844.00
P. Total Net Amount in Figures (J to N)		1577671.00
Rupees Fifteen Lakh Seventy-Seven Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge